

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

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JOSE MANUAL HENRIQUEZ and JOSE HECTOR
FUENTES, on behalf of themselves and similarly
situated employees,

Plaintiffs,

CASE No.
12-CV-6233 (ADS)(GRB)

-against-

KELCO LANDSCAPING, INC., KELCO LANDSCAPING
CORP., ELM GENERAL CONSTRUCTION CORP.,
KELLY'S CREW, JOHN KELLY and JOSEPH
PROVENZANO,

Defendants.

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**DEFENDANT(S) SUPPLEMENTAL RESPONSE
AND OBJECTIONS TO
PLAINTIFF(S) FIRST DEMAND FOR DOCUMENTS**

HANKIN & MAZEL, P.L.L.C.
Attorney for Defendant(s)
KELCO LANDSCAPING, INC.
ELM GENERAL CONSTRUCTION CORP.
JOHN KELLY
JOSEPH PROVENZANO
Office Address & P.O. Box
60 Cutter Mill Road-Suite # 505
Great Neck, New York 11021
(516) 499-5800

MILIAN REYES

2008

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7613	Chk Date: 03/27/2008	From: 03/20/2008	To: 03/26/2008	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milian Reyes		106.77	251.77	77.46	0.00				
140 Coconut St		Wages		Add Ons	Deduct				
Brentwood NY 11717		1,395.60	0.00	0.00	Net				
Phone:	Heritage: Two or more races			485.90	909.70				
			Gender: Male						
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Laborer-Local 73	Reg	3.00	34.8900	104.67				
03/25/2008	Laborer-Local 73	Reg	2.00	34.8900	69.78				
	This Job:		5.00		174.45				
Chk: 7614	Chk Date: 03/27/2008	From: 03/20/2008	To: 03/26/2008	Fed Allow: 1	State Allow: 1				
[REDACTED]		Med/FICA	FedWh	State	SDI				
		92.02	132.31	63.60	0.00				
		Wages		Add Ons	Deduct				
		1,116.48	86.40	0.00	Net				
	Heritage: Hispanic/Latino (any race)			380.33	822.55				
			Gender: Male						
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Local 282 - Drive	Reg	3.00	34.8900	104.67	10.11			
	This Job:		3.00		104.67	10.11			
Chk: 7616	Chk Date: 03/27/2008	From: 03/20/2008	To: 03/26/2008	Fed Allow: 1	State Allow: 1				
[REDACTED]		Med/FICA	FedWh	State	SDI				
		115.02	182.29	84.20	0.00				
		Wages		Add Ons	Deduct				
		1,395.60	108.00	0.00	Net				
	Heritage: Two or more races			489.51	1,014.09				
			Gender: Male						
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Local 282 - Drive	Reg	3.00	34.8900	104.67	10.11			
03/25/2008	Local 282 - Drive	Reg	2.00	34.8900	69.78	6.74			
	This Job:		5.00		174.45	16.85			
Chk: 123849003	Chk Date: 04/03/2008	From: 03/27/2008	To: 04/02/2008	Fed Allow: 1	State Allow: 1				
[REDACTED]		Med/FICA	FedWh	State	SDI				
		41.76	577.25	166.61	0.00				
		Wages		Add Ons	Deduct				
		2,880.00	0.00	0.00	Net				
	Heritage: White (not Hispanic/Latino)			1,085.62	1,794.38				
			Gender: Male						
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/01/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/02/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
	This Job:		16.00		1,152.00	57.28			

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7664	Chk Date: 04/10/2008	From: 04/03/2008	To: 04/09/2008	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		21.36	16.77	5.03	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		279.12	0.00	61.06	218.06
Phone:	Heritage: Two or more races		Gender: Male		
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
04/09/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12
		This Job:	8.00		279.12
Chk: 7665	Chk Date: 04/10/2008	From: 04/03/2008	To: 04/09/2008	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		64.06	129.03	40.54	0.00
		Wages	Add Ons	Deduct	Net
		837.36	0.00	267.63	569.73
	Heritage: Two or more races		Gender: Male		
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
04/08/2008	Local 79	Reg	8.00	34.8900	279.12
04/09/2008	Local 79	Reg	8.00	34.8900	279.12
		This Job:	16.00		558.24
Chk: 126832621	Chk Date: 04/17/2008	From: 04/10/2008	To: 04/16/2008	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		41.76	577.25	166.61	0.00
		Wages	Add Ons	Deduct	Net
		2,880.00	0.00	1,085.62	1,794.38
	Heritage: White (not Hispanic/Latino)		Gender: Male		
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
04/10/2008	General Manage	Reg	8.00	72.0000	576.00
04/11/2008	General Manage	Reg	8.00	72.0000	576.00
04/14/2008	General Manage	Reg	8.00	72.0000	576.00
04/15/2008	General Manage	Reg	8.00	72.0000	576.00
04/16/2008	General Manage	Reg	8.00	72.0000	576.00
		This Job:	40.00		2,880.00
				143.20	

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7684 Chk Date: 04/17/2008 From: 04/10/2008 To: 04/16/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 106.77 251.77 77.46 0.00 49.90
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,395.60 0.00 485.90 909.70

Phone: Heritage: Two or more races Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/10/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/11/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/14/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/15/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/16/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
	This Job:		40.00		1,395.60				

Chk: 7687 Chk Date: 04/17/2008 From: 04/10/2008 To: 04/16/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 106.77 268.59 78.78 0.00 50.00
 Wages Add Ons Deduct Net
 1,395.60 0.00 504.14 891.46

Heritage: Two or more races Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
04/15/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
	This Job:		16.00		558.24	8.00			

Chk: 128040357 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 41.76 577.25 166.61 0.00 300.00
 Wages Add Ons Deduct Net
 2,880.00 0.00 1,085.62 1,794.38

Heritage: White (not Hispanic/Latino) Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/18/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/21/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/22/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/23/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
	This Job:		40.00		2,880.00	143.20			

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction Inc
 40 Ausitn Blvd
 Commack NY 11725

Project: HRP Seg. 3
 Pier 40 @ West Houston St.
 2nd Floor
 New York NY 10014

Chk: 7707 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 2 State Allow: 2

Med/FICA 106.77	FedWh 234.94	State 76.14	SDI 0.00	Other 50.00
Wages 1,395.60	Add Ons 0.00	Deduct 467.85	Net 927.75	

Heritage: Hispanic/Latino (any race) Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other

04/17/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/18/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/21/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/22/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/23/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12

This Job: 40.00 1,395.60

Chk: 7709 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1

Med/FICA 106.77	FedWh 251.77	State 77.46	SDI 0.00	Other 49.90
Wages 1,395.60	Add Ons 0.00	Deduct 485.90	Net 909.70	

Phone: Heritage: Two or more races Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other

04/17/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/18/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/22/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12
 04/23/2008 Laborer-Local 73 Reg 8.00 34.8900 279.12

This Job: 32.00 1,116.48

Chk: 7738 Chk Date: 05/01/2008 From: 04/24/2008 To: 04/30/2008 Fed Allow: 1 State Allow: 1

Med/FICA 85.41	FedWh 181.99	State 58.34	SDI 0.00	Other 42.00
Wages 1,116.48	Add Ons 0.00	Deduct 367.74	Net 748.74	

Heritage: Hispanic/Latino (any race) Gender: Male

Wages			Benefits						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other

04/29/2008 Laborer-Local 73 Reg 4.00 34.8900 139.56
 This Job: 4.00 139.56

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction Inc
40 Ausin Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7786	Chk Date: 05/08/2008	From: 05/01/2008	To: 05/07/2008	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		106.77	251.77	77.46	0.00
140 Coconut St		Wages		Add Ons	Deduct
Brentwood NY 11717		1,395.60		0.00	485.90
Phone:		Heritage: Two or more races		Gender: Male	909.70

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
05/01/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/02/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/07/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
		This Job:	24.00		837.36				

Chk: 132876040	Chk Date: 05/15/2008	From: 05/08/2008	To: 05/14/2008	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		41.76	577.25	166.61	0.00
		Wages		Add Ons	Deduct
		2,880.00		0.00	1,085.62
		Heritage: White (not Hispanic/Latino)		Gender: Male	Net 1,794.38

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
		This Job:	8.00		576.00	28.64			

Chk: 7797	Chk Date: 05/15/2008	From: 05/08/2008	To: 05/14/2008	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		64.06	112.21	39.22	0.00
		Wages		Add Ons	Deduct
		837.36		0.00	248.79
		Heritage: Two or more races		Gender: Male	Net 588.57

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/13/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/14/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
		This Job:	24.00		837.36				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction Inc
40 Ausin Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk:	7837	Chk Date:	05/22/2008	From:	05/15/2008	To:	05/21/2008	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				98.76		225.60		70.29	0.00		46.90
140 Coconut St					Wages			Add Ons	Deduct		Net
Brentwood NY 11717					1,290.93			0.00	441.55		849.38
Phone:				Heritage: Two or more races				Gender: Male			
				[----- Wages -----]				[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/16/2008	Laborer-Local 73	Reg	5.00	34.8900	174.45						
05/19/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/20/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/21/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
	This Job:		29.00		1,011.81						
Chk:	7853	Chk Date:	05/29/2008	From:	05/22/2008	To:	05/28/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				156.68		428.29		123.44	0.00		141.80
					Wages			Add Ons	Deduct		Net
					1,911.20			136.80	850.21		1,197.79
				Heritage: Two or more races				Gender: Male			
				[----- Wages -----]				[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/27/2008	Operator - Local	Reg	8.00	47.7800	382.24		28.64				
	This Job:		8.00		382.24		28.64				
Chk:	7854	Chk Date:	05/29/2008	From:	05/22/2008	To:	05/28/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				85.41		119.35		57.68	0.00		42.00
					Wages			Add Ons	Deduct		Net
					1,116.48			0.00	304.44		812.04
				Heritage: Two or more races				Gender: Male			
				[----- Wages -----]				[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
	This Job:		8.00		279.12						

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction Inc
 40 Ausitn Blvd
 Commack NY 11725

Project: HRP Seg. 3
 Pier 40 @ West Houston St.
 2nd Floor
 New York NY 10014

Chk:	7860	Chk Date:	05/29/2008	From:	05/22/2008	To:	05/28/2008	Fed Allow:	2	State Allow:	2
				Med/FICA	FedWh			State	SDI		Other
				85.41	165.16			57.02	0.00		42.00
				Wages				Add Ons	Deduct		Net
				1,116.48				0.00	349.59		766.89
				Heritage: Hispanic/Latino (any race)				Gender: Male			
				[----- Wages -----]				[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/28/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
	This Job:		32.00		1,116.48						
Chk:	7862	Chk Date:	05/29/2008	From:	05/22/2008	To:	05/28/2008	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA	FedWh			State	SDI		Other
Milian Reyes				85.41	181.99			58.34	0.00		41.90
140 Coconut St				Wages				Add Ons	Deduct		Net
Brentwood NY 11717				1,116.48				0.00	367.64		748.84
Phone:				Heritage: Two or more races				Gender: Male			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
05/28/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
	This Job:		32.00		1,116.48						
Chk:	7864	Chk Date:	05/29/2008	From:	05/22/2008	To:	05/28/2008	Fed Allow:	1	State Allow:	1
				Med/FICA	FedWh			State	SDI		Other
				85.41	119.35			57.68	0.00		41.90
				Wages				Add Ons	Deduct		Net
				1,116.48				0.00	304.34		812.14
				Heritage: Two or more races				Gender: Male			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12						
	This Job:		8.00		279.12						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8116			Chk Date: 07/24/2008	From: 07/17/2008	To: 07/23/2008	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259			Med/FICA		FedWh	State	SDI		
Milian Reyes			95.43	214.72	67.31	0.00	44.90		
140 Coconut St			Wages		Add Ons	Deduct	Net		
Brentwood NY 11717			1,247.40		0.00	422.36	825.04		
Phone:			Heritage: Two or more races		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/23/2008	Laborer-Local 73	Reg	3.00	35.6400	106.92				
		This Job:	19.00		677.16				
Chk: 8122			Chk Date: 07/31/2008	From: 07/24/2008	To: 07/30/2008	Fed Allow: 1	State Allow: 1		
			Med/FICA		FedWh	State	SDI		
			87.25		187.99	59.98	0.00		
			Wages		Add Ons	Deduct	Net		
			1,140.48		0.00	376.52	763.96		
			Heritage: Two or more races		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/28/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
		This Job:	32.00		1,140.48				
Chk: 8125			Chk Date: 07/31/2008	From: 07/24/2008	To: 07/30/2008	Fed Allow: 1	State Allow: 1		
			Med/FICA		FedWh	State	SDI		
			65.43		116.71	40.45	0.00		
			Wages		Add Ons	Deduct	Net		
			855.36		0.00	256.59	598.77		
			Heritage: Hispanic/Latino (any race)		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
		This Job:	8.00		285.12				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction Inc
 40 Ausith Blvd
 Commack NY 11725

Project: Highline
 820 Washington St.
 New York NY 10014

Chk:	8176	Chk Date:	08/07/2008	From:	07/31/2008	To:	08/06/2008	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				109.06		259.27		79.51		0.00	
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				1,425.60			0.00		497.74		927.86
Phone:				Heritage:	Two or more races		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/06/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		40.00		1,425.60						
Chk:	8177	Chk Date:	08/07/2008	From:	07/31/2008	To:	08/06/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				119.37		196.49		88.09		0.00	
				Wages			Add Ons		Deduct		Net
				1,425.60			134.80		544.75		1,015.65
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/31/2008	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96					
	This Job:		8.00		285.12	26.96					
Chk:	8178	Chk Date:	08/07/2008	From:	07/31/2008	To:	08/06/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				109.06		165.72		78.85		0.00	
				Wages			Add Ons		Deduct		Net
				1,425.60			0.00		403.53		1,022.07
				Heritage:	Two or more races		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
08/06/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		40.00		1,425.60						

Certified Payroll Report
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Company: Kelco Construction Inc
 40 Ausitn Blvd
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Project: Highline
 820 Washington St.
 New York NY 10014

Chk: 8196			Chk Date: 08/15/2008	From: 08/07/2008	To: 08/13/2008	Fed Allow: 1	State Allow: 1		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/08/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/11/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/12/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				
Chk: 8198			Chk Date: 08/15/2008	From: 08/07/2008	To: 08/13/2008	Fed Allow: 1	State Allow: 1		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Local 79	Reg	8.00	35.6400	285.12				
08/08/2008	Local 79	Reg	8.00	35.6400	285.12				
08/11/2008	Local 79	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36	12.00			
Chk: 8201			Chk Date: 08/15/2008	From: 08/07/2008	To: 08/13/2008	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA		Vacation	Pension	Health	Other
Milian Reyes				109.06		259.27	79.51	0.00	49.90
140 Coconut St					Wages		Add Ons	Deduct	Net
Brentwood NY 11717					1,425.60		0.00	497.74	927.86
Phone:			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/08/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Certified Payroll Report

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Company: Kelco Construction Inc
40 Ausin Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8280			Chk Date: 08/29/2008	From: 08/21/2008	To: 08/27/2008	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259			Med/FICA	FedWh	State	SDI	Other		
Milian Reyes			109.06	259.27	79.51	0.00	49.30		
140 Coconut St			Wages	Add Ons	Deduct	Net			
Brentwood NY 11717			1,425.60	0.00	497.14	928.46			
Phone:			Heritage: Two or more races		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		24.00		855.36				
Chk: 8282	Chk Date: 08/29/2008	From: 08/21/2008	To: 08/27/2008	Fed Allow: 1	State Allow: 1				
[REDACTED]			Med/FICA	FedWh	State	SDI	Other		
[REDACTED]			109.06	165.72	78.85	0.00	49.30		
[REDACTED]			Wages	Add Ons	Deduct	Net			
[REDACTED]			1,425.60	0.00	402.93	1,022.67			
Phone:			Heritage: Two or more races		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/26/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/27/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		40.00		1,425.60				
Chk: 8307	Chk Date: 09/05/2008	From: 08/28/2008	To: 09/03/2008	Fed Allow: 1	State Allow: 1				
[REDACTED]			Med/FICA	FedWh	State	SDI	Other		
[REDACTED]			109.06	259.27	79.51	0.00	49.30		
[REDACTED]			Wages	Add Ons	Deduct	Net			
[REDACTED]			1,425.60	0.00	497.14	928.46			
Phone:			Heritage: Two or more races		Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		32.00		1,140.48				

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Company: Kelco Construction Inc
 40 Ausin Blvd
 Commack NY 11725

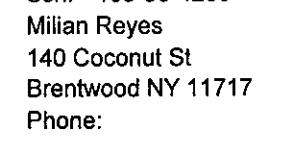
Project: Highline
 820 Washington St.
 New York NY 10014

Chk:	8314	Chk Date:	09/05/2008	From:	08/28/2008	To:	09/03/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				119.92		294.77		89.24		0.00	
					Wages		Add Ons		Deduct		Net
					1,425.60		142.00		655.93		911.67
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type		Hours	Rate	Base					
08/28/2008	Laborer - Local 1	Reg		8.00	35.6400	285.12	Vacation		Pension		Health
08/29/2008	Laborer - Local 1	Reg		8.00	35.6400	285.12					Other
09/02/2008	Laborer - Local 1	Reg		8.00	35.6400	285.12					
	This Job:			24.00		855.36					
Chk:	8316	Chk Date:	09/05/2008	From:	08/28/2008	To:	09/03/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				109.06		259.27		79.51		0.00	
					Wages		Add Ons		Deduct		Net
					1,425.60		0.00		487.84		937.76
				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type		Hours	Rate	Base					
08/29/2008	Laborer-Local 73	Reg		8.00	35.6400	285.12	Vacation		Pension		Health
09/02/2008	Laborer-Local 73	Reg		8.00	35.6400	285.12					Other
09/03/2008	Laborer-Local 73	Reg		7.00	35.6400	249.48					
	This Job:			23.00		819.72					
Chk:	8318	Chk Date:	09/05/2008	From:	08/28/2008	To:	09/03/2008	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				87.25		187.99		59.98		0.00	
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,140.48		0.00		376.52		763.96
Phone:				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type		Hours	Rate	Base					
08/29/2008	Laborer-Local 73	Reg		8.00	35.6400	285.12	Vacation		Pension		Health
09/02/2008	Laborer-Local 73	Reg		8.00	35.6400	285.12					Other
09/03/2008	Laborer-Local 73	Reg		8.00	35.6400	285.12					
	This Job:			24.00		855.36					

Certified Payroll Report
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Company: Kelco Construction Inc
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 Commack NY 11725

Project: Highline
 820 Washington St.
 New York NY 10014

Chk:	8399	Chk Date:	09/26/2008	From:	09/18/2008	To:	09/24/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				119.92		294.77		89.24	0.00		152.00
					Wages			Add Ons	Deduct		Net
					1,425.60			142.00	655.93		911.67
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/23/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
09/24/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
	This Job:		16.00		570.24						
				Wages				Benefits			
Chk:	8401	Chk Date:	09/26/2008	From:	09/18/2008	To:	09/24/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				87.25		187.99		59.98	0.00		32.00
					Wages			Add Ons	Deduct		Net
					1,140.48			0.00	367.22		773.26
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/19/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/23/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		24.00		855.36						
				Wages				Benefits			
Chk:	8403	Chk Date:	09/26/2008	From:	09/18/2008	To:	09/24/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				109.06		259.27		79.51	0.00		50.00
					Wages			Add Ons	Deduct		Net
					1,425.60			0.00	497.84		927.76
Phone:			Heritage: Two or more races			Gender: Male					
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/18/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/19/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/23/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/24/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		40.00		1,425.60						

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Chk:	8442	Chk Date:	10/03/2008	From:	09/25/2008	To:	10/01/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				95.93		216.39		67.76		0.00	
					Wages			Add Ons		Deduct	
					1,140.48			113.60		503.68	
				Heritage:	Hispanic/Latino (any race)			Gender:	Male		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/25/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
09/29/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
09/30/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
10/01/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12						
	This Job:		32.00		1,140.48						
Chk:	8444	Chk Date:	10/03/2008	From:	09/25/2008	To:	10/01/2008	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				65.43		116.71		40.45		0.00	
					Wages			Add Ons		Deduct	
					855.36			0.00		246.59	
				Heritage:	Two or more races			Gender:	Male		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
10/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		24.00		855.36						
Chk:	8446	Chk Date:	10/03/2008	From:	09/25/2008	To:	10/01/2008	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				87.25		187.99		59.98		0.00	
140 Coconut St					Wages			Add Ons		Deduct	
Brentwood NY 11717					1,140.48			0.00		377.22	
Phone:				Heritage:	Two or more races			Gender:	Male		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
09/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
10/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		32.00		1,140.48						

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Commack NY 11725

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11/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12
11/04/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19
11/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12
		This Job:	46.00		1,746.36

Chk: 8589	Chk Date: 11/07/2008	From: 10/30/2008	To: 11/05/2008	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		133.59	343.83	101.49	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,746.36	0.00	634.91	1,111.45

Phone:	Heritage: Two or more races	Gender: Male	Benefits						
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/30/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
10/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/31/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
11/03/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
11/04/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		46.00		1,746.36				

Chk: 172241687	Chk Date: 11/14/2008	From: 11/06/2008	To: 11/12/2008	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		109.59	176.49	90.39	0.00
		Wages	Add Ons	Deduct	Net
		1,432.66	0.00	500.53	932.13

	Heritage: Two or more races	Gender: Male	Benefits						
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2008	Local 1	Reg	3.00	59.6940	179.08				
	This Job:		3.00		179.08				

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Commack NY 11725

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Chk: 8697			Chk Date: 12/05/2008	From: 11/27/2008	To: 12/03/2008	Fed Allow: 2	State Allow: 2		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
12/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
		This Job:	16.00		570.24				
Chk: 8700			Chk Date: 12/05/2008	From: 11/27/2008	To: 12/03/2008	Fed Allow: 0	State Allow: 0		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2008	Laborer-Local 73	Reg	3.00	35.6400	106.92				
		This Job:	3.00		106.92				
Chk: 8701	Chk Date: 12/05/2008	From: 11/27/2008	To: 12/03/2008	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259									
Milian Reyes									
140 Coconut St									
Brentwood NY 11717									
Phone:	Heritage: Two or more races								
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
		This Job:	8.00		285.12				

Timecard Journal

ELM General Construction Corp

11/19/13

Timecard Journal

Employee 153 to 153, Status 1 to 3

Status		Start Date	End Date	State	Employee							
Date	Job	Posted	01/31/08	02/06/08	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
02/04/2008	200	Phase		Cost Code	1010.000	42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
02/05/2008	200			1010.000		42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
02/06/2008	200			1010.000		42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		24.00								Total Hours:	24.00	Total Wages:
Pay:		837.36										837.36
Date	Job	Posted	02/07/08	02/13/08	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
02/07/2008	200	Phase		Cost Code	1010.000	42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
02/08/2008	200			1010.000		42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
02/11/2008	200			1010.000		42				34.89	3.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		19.00								Total Hours:	19.00	Total Wages:
Pay:		662.91										662.91
Date	Job	Posted	02/28/08	03/05/08	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
02/28/2008	200	Phase		Cost Code	1010.000	42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
03/04/2008	200			1010.000		42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
03/05/2008	200			1010.000		42				34.89	8.00	
		270 Greenwich Street		Labor			Landscaping			Regular		
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		24.00								Total Hours:	24.00	Total Wages:
Pay:		837.36										837.36

Timecard Journal

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Status		Start Date	End Date	State	Employee				
Date	Posted	03/06/08	03/12/08	NY	153	Milian	Reyes		
03/06/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
	244			1010.000	42			34.89	8.00
	Citi-Field			Labor	Landscaping			Regular	
03/07/2008	244			1010.000	42			34.89	8.00
	Citi-Field			Labor	Landscaping			Regular	
03/10/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/11/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/12/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
					Total Hours:		40.00	Total Wages:	
									1,395.60
Date	Posted	03/13/08	03/19/08	NY	153	Milian	Reyes		
03/13/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/14/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/17/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/18/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
					Total Hours:		32.00	Total Wages:	
									1,116.48
Date	Posted	03/20/08	03/26/08	NY	153	Milian	Reyes		
03/20/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/21/2008	200			1010.000	42			34.89	8.00
	270 Greenwich Street			Labor	Landscaping			Regular	
03/24/2008	234			1010.000	42			34.89	3.00
	HRP Seg. 3			Labor	Landscaping			Regular	
03/24/2008	213			1010.000	42			34.89	5.00
	Site 23/24 Relocation			Labor	Landscaping			Regular	
03/25/2008	213			1010.000	42			34.89	6.00
	Site 23/24 Relocation			Labor	Landscaping			Regular	
03/25/2008	234			1010.000	42			34.89	2.00
	HRP Seg. 3			Labor	Landscaping			Regular	

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Status		Start Date	End Date	State	Employee				
03/26/2008	213		1010.000		42			34.89	8.00
Site 23/24 Relocation			Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick		Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00				Total Hours:	40.00	Total Wages:	1,395.60	
Pay: 1,395.60									
Date	Job	Posted	04/03/08	04/09/08	NY	153	Milian Reyes		
04/09/2008	234			Cost Code		Compcode		PayGroup	
HRP Seg. 3				1010.000		42		Rate	34.89
				Labor		Landscaping		Hrs/Pc	8.00
Reg	Ovt	Prm	Sick		Vac	Hol	Piece	PerDiem	Misc
Hours:	8.00				Total Hours:	8.00	Total Wages:	279.12	
Pay: 279.12									
Date	Job	Posted	04/10/08	04/16/08	NY	153	Milian Reyes		
04/10/2008	234			Cost Code		Compcode		PayGroup	
HRP Seg. 3				1010.000		42		Rate	34.89
				Labor		Landscaping		Hrs/Pc	8.00
04/11/2008	234			1010.000		42		Regular	
HRP Seg. 3				Labor		Landscaping		Rate	34.89
04/14/2008	234			1010.000		42		8.00	
HRP Seg. 3				Labor		Landscaping		Regular	
04/15/2008	234			1010.000		42		Rate	34.89
HRP Seg. 3				Labor		Landscaping		8.00	
04/16/2008	234			1010.000		42		Regular	
HRP Seg. 3				Labor		Landscaping		Rate	34.89
Reg	Ovt	Prm	Sick		Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00				Total Hours:	40.00	Total Wages:	1,395.60	
Pay: 1,395.60									
Date	Job	Posted	04/17/08	04/23/08	NY	153	Milian Reyes		
04/17/2008	234			Cost Code		Compcode		PayGroup	
HRP Seg. 3				1010.000		42		Rate	34.89
				Labor		Landscaping		Hrs/Pc	8.00
04/18/2008	234			1010.000		42		Regular	
HRP Seg. 3				Labor		Landscaping		Rate	34.89
04/21/2008	200			1010.000		42		8.00	
270 Greenwich Street				Labor		Landscaping		Regular	
04/22/2008	234			1010.000		42		Rate	34.89
HRP Seg. 3				Labor		Landscaping		8.00	
04/23/2008	234			1010.000		42		Regular	
HRP Seg. 3				Labor		Landscaping		Rate	34.89
								8.00	
Report 5-2-8-02									
terri									

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Status		Start Date	End Date	State	Employee					
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		40.00								
Pay:		1,395.60								
						Total Hours:		40.00	Total Wages:	
										1,395.60
		Posted	04/24/08	04/30/08	NY	153	Milian Reyes			
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
04/24/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
04/25/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
04/29/2008	200			1010.000		42			34.89	4.00
	270 Greenwich Street			Labor		Landscaping			Regular	
04/29/2008	234			1010.000		42			34.89	4.00
	HRP Seg. 3			Labor		Landscaping			Regular	
04/30/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:		32.00								
Pay:		1,116.48								
						Total Hours:		32.00	Total Wages:	
										1,116.48
		Posted	05/01/08	05/07/08	NY	153	Milian Reyes			
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
05/01/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
05/02/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
05/05/2008	243			1010.000		42			34.89	8.00
	BPC Street Trees 2008			Labor		Landscaping			Regular	
05/06/2008	229			1010.000		42			34.89	8.00
	Pool/Ice Landscape			Labor		Landscaping			Regular	
05/07/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:		40.00								
Pay:		1,395.60								
						Total Hours:		40.00	Total Wages:	
										1,395.60
		Posted	05/08/08	05/14/08	NY	153	Milian Reyes			
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
05/08/2008	234			1010.000		42			34.89	8.00
	HRP Seg. 3			Labor		Landscaping			Regular	
05/13/2008	243			1010.000		42			34.89	8.00
	BPC Street Trees 2008			Labor		Landscaping			Regular	

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Status		Start Date	End Date	State	Employee				
05/14/2008	243	BPC Street Trees 2008		1010.000	42		34.89		8.00
Reg		Ovt		Labor	Landscaping		Regular		
Hours: 24.00		Prm		Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 837.36		Total Hours:					24.00	Total Wages:	837.36
Posted		05/15/08	05/21/08	NY	153	Milian Reyes			
Date	Job	Phase	Cost Code		Compcode		PayGroup		Rate
05/15/2008	243	1010.000		42	34.89		8.00		
BPC Street Trees 2008		Labor		Landscaping		Regular			
05/16/2008	234	1010.000		42	34.89		5.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/19/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/20/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/21/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
Reg		Ovt		Sick	Vac	Hol	Piece	PerDiem	Misc
Hours: 37.00		Total Hours:					37.00	Total Wages:	1,290.93
Pay: 1,290.93									
Posted		05/22/08	05/28/08	NY	153	Milian Reyes			
Date	Job	Phase	Cost Code		Compcode		PayGroup		Rate
05/22/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/23/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/27/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/28/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
Reg		Ovt		Sick	Vac	Hol	Piece	PerDiem	Misc
Hours: 32.00		Total Hours:					32.00	Total Wages:	1,116.48
Pay: 1,116.48									
Posted		05/29/08	06/04/08	NY	153	Milian Reyes			
Date	Job	Phase	Cost Code		Compcode		PayGroup		Rate
05/29/2008	234	1010.000		42	34.89		8.00		
HRP Seg. 3		Labor		Landscaping		Regular			
05/30/2008	244	1010.000		42	34.89		8.00		
Citi-Field		Labor		Landscaping		Regular			
Reg		Ovt		Sick	Vac	Hol	Piece	PerDiem	Misc
Hours: 24.00		Total Hours:					24.00	Total Wages:	837.36
Pay: 837.36									

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Status		Start Date	End Date	State	Employee				
06/02/2008	244		1010.000		42			34.89	8.00
	Citi-Field		Labor		Landscaping			Regular	
06/03/2008	244		1010.000		42			34.89	8.00
	Citi-Field		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
							Total Hours:	32.00	Total Wages:
									1,116.48
		Posted	06/05/08	06/11/08	NY	153	Milian Reyes		
Date	Job	Phase		Cost Code		Compcode		PayGroup	
06/05/2008	244			1010.000		42			34.89
	Citi-Field			Labor		Landscaping			Regular
06/06/2008	244			1010.000		42			34.89
	Citi-Field			Labor		Landscaping			Regular
06/09/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			8.00
06/10/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			Regular
06/11/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			8.00
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
							Total Hours:	40.00	Total Wages:
									1,395.60
		Posted	06/12/08	06/18/08	NY	153	Milian Reyes		
Date	Job	Phase		Cost Code		Compcode		PayGroup	
06/12/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			Regular
06/13/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			8.00
06/16/2008	200			1010.000		42			34.89
	270 Greenwich Street			Labor		Landscaping			Regular
06/17/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			8.00
06/18/2008	234			1010.000		42			34.89
	HRP Seg. 3			Labor		Landscaping			8.00
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
							Total Hours:	40.00	Total Wages:
									1,395.60

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Status		Start Date	End Date	State	Employee					
Date	Posted	06/19/08	06/25/08	NY	153	Milian Reyes				
06/19/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc	
	234			1010.000	42			34.89	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/20/2008	234			1010.000	42			34.89	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/23/2008	234			1010.000	42			34.89	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/24/2008	234			1010.000	42			34.89	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/25/2008	234			1010.000	42			34.89	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,395.60									
					Total Hours:		40.00	Total Wages:	1,395.60	
Date	Posted	06/26/08	07/02/08	NY	153	Milian Reyes				
06/26/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc	
	234			1010.000	42			35.64	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/27/2008	234			1010.000	42			35.64	8.00	
	HRP Seg. 3			Labor	Landscaping			Regular		
06/30/2008	257			1010.000	42			35.64	8.00	
	Solow 57th Street Trees			Labor	Landscaping			Regular		
07/01/2008	229			1010.000	42			35.64	8.00	
	Pool/Ice Landscape			Labor	Landscaping			Regular		
07/02/2008	244			1010.000	42			35.64	8.00	
	Citi-Field			Labor	Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,425.60									
					Total Hours:		40.00	Total Wages:	1,425.60	
Date	Posted	07/03/08	07/09/08	NY	153	Milian Reyes				
07/03/2008	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc	
	244			1010.000	42			35.64	4.00	
	Citi-Field			Labor	Landscaping			Regular		
07/03/2008	229			1010.000	42			35.64	4.00	
	Pool/Ice Landscape			Labor	Landscaping			Regular		
07/07/2008	229			1010.000	42			35.64	8.00	
	Pool/Ice Landscape			Labor	Landscaping			Regular		
07/08/2008	223			1010.000	42			35.64	8.00	
	Highline			Labor	Landscaping			Regular		
07/09/2008	205			1010.000	42			35.64	8.00	
	American Museum of Natur			Labor	Landscaping			Regular		

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Status		Start Date	End Date	State	Employee						
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	32.00										
Pay:	1,140.48										
						Total Hours:		32.00	Total Wages:		1,140.48
		Posted	07/10/08	07/16/08	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
07/10/2008	27700808			1010.000		42			35.64	8.00	
	Randalls Irrigation			Labor		Landscaping			Regular		
07/11/2008	205			1010.000		42			35.64	8.00	
	American Museum of Natur			Labor		Landscaping			Regular		
07/14/2008	205			1010.000		42			35.64	8.00	
	American Museum of Natur			Labor		Landscaping			Regular		
07/15/2008	205			1010.000		42			35.64	8.00	
	American Museum of Natur			Labor		Landscaping			Regular		
07/16/2008	229			1010.000		42			35.64	8.00	
	Pool/Ice Landscape			Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	40.00										
Pay:	1,425.60										
						Total Hours:		40.00	Total Wages:		1,425.60
		Posted	07/17/08	07/23/08	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
07/17/2008	27700808			1010.000		42			35.64	8.00	
	Randalls Irrigation			Labor		Landscaping			Regular		
07/18/2008	27700808			1010.000		42			35.64	8.00	
	Randalls Irrigation			Labor		Landscaping			Regular		
07/21/2008	223			1010.000		42			35.64	8.00	
	Highline			Labor		Landscaping			Regular		
07/22/2008	223			1010.000		42			35.64	8.00	
	Highline			Labor		Landscaping			Regular		
07/23/2008	223			1010.000		42			35.64	3.00	
	Highline			Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	35.00										
Pay:	1,247.40										
						Total Hours:		35.00	Total Wages:		1,247.40
		Posted	07/24/08	07/30/08	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
07/25/2008	223			1010.000		42			35.64	8.00	
	Highline			Labor		Landscaping			Regular		
07/28/2008	223			1010.000		42			35.64	8.00	
	Highline			Labor		Landscaping			Regular		

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Status		Start Date	End Date	State	Employee					
07/29/2008	223		1010.000	42			35.64		8.00	
	Highline		Labor	Landscaping			Regular			
07/30/2008	223		1010.000	42			35.64		8.00	
	Highline		Labor	Landscaping			Regular			
Reg		Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 32.00										
Pay: 1,140.48										
					Total Hours:		32.00	Total Wages:		1,140.48

Posted		07/31/08	08/06/08	NY	153	Milian Reyes		
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc
07/31/2008	223		1010.000	42			35.64	8.00
	Highline		Labor	Landscaping			Regular	
08/01/2008	223		1010.000	42			35.64	8.00
	Highline		Labor	Landscaping			Regular	
08/04/2008	223		1010.000	42			35.64	8.00
	Highline		Labor	Landscaping			Regular	
08/05/2008	223		1010.000	42			35.64	8.00
	Highline		Labor	Landscaping			Regular	
08/06/2008	223		1010.000	42			35.64	8.00
	Highline		Labor	Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	1,425.60							
					Total Hours:	40.00	Total Wages:	1,425.60

Posted		08/07/08	08/13/08	NY	153	Milian Reyes		
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc
08/07/2008	223		1010.000		42		35.64	8.00
	Highline		Labor		Landscaping		Regular	
08/08/2008	223		1010.000		42		35.64	8.00
	Highline		Labor		Landscaping		Regular	
08/11/2008	27700808		1010.000		42		35.64	8.00
	Randalls Irrigation		Labor		Landscaping		Regular	
08/12/2008	27700808		1010.000		42		35.64	8.00
	Randalls Irrigation		Labor		Landscaping		Regular	
08/13/2008	27700808		1010.000		42		35.64	8.00
	Randalls Irrigation		Labor		Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	1,425.60							
				Total Hours:		40.00	Total Wages:	1,425.60

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Status		Start Date	End Date	State	Employee			
Date	Posted	08/14/08	08/20/08	NY	153	Milian Reyes		
08/14/2008	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
827700808			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
08/15/2008			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
08/18/2008			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
08/19/2008			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
08/20/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	1,425.60							
						Total Hours:	40.00	Total Wages:
								1,425.60
Date	Posted	08/21/08	08/27/08	NY	153	Milian Reyes		
08/21/2008	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
223			1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
08/22/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
08/25/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
08/26/2008			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
08/27/2008			1010.000	42		35.64	8.00	
	Randalls Irrigation		Labor	Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	1,425.60							
						Total Hours:	40.00	Total Wages:
								1,425.60
Date	Posted	08/28/08	09/03/08	NY	153	Milian Reyes		
08/29/2008	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
223			1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
09/01/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
09/02/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
09/03/2008	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		

Timecard Journal

11/19/13

Continued...

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee						
09/19/2008 223				1010.000	42		35.64		8.00		
		Highline		Labor	Landscaping		Regular				
09/22/2008 223				1010.000	42		35.64		8.00		
		Highline		Labor	Landscaping		Regular				
09/23/2008 223				1010.000	42		35.64		8.00		
		Highline		Labor	Landscaping		Regular				
09/24/2008 223				1010.000	42		35.64		8.00		
		Highline		Labor	Landscaping		Regular				
		Reg		Ovt	Prm		Sick		Vac		
Hours: 40.00							Hol		Piece		
Pay: 1,425.60							PerDiem		Misc		
						Total Hours:		40.00	Total Wages:		
									1,425.60		
		Posted		09/25/08	10/01/08		NY		153 Milian Reyes		
Date		Job		Phase	Cost Code		Compcode		PayGroup		
09/25/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
09/29/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
09/30/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
10/01/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
		Reg		Ovt	Prm		Sick		Vac		
Hours: 32.00							Hol		Piece		
Pay: 1,140.48							PerDiem		Misc		
						Total Hours:		32.00	Total Wages:		
									1,140.48		
		Posted		10/02/08	10/08/08		NY		153 Milian Reyes		
Date		Job		Phase	Cost Code		Compcode		PayGroup		
10/02/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
10/03/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
10/06/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
10/07/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
10/08/2008		223			1010.000		42		35.64		
		Highline			Labor		Landscaping		Regular		
		Reg		Ovt	Prm		Sick		Vac		
Hours: 40.00							Hol		Piece		
Pay: 1,425.60							PerDiem		Misc		
						Total Hours:		40.00	Total Wages:		
									1,425.60		

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee					
Date	Job	Posted	10/09/08	10/15/08	NY	153	Milian	Reyes		
10/09/2008	223	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
	Highline			1010.000		42			35.64	8.00
10/10/2008	249			Labor		Landscaping			Regular	
	Stuy Town Mulch			1010.000		42			35.64	8.00
10/13/2008	249			Labor		Landscaping			Regular	
	Stuy Town Mulch			1010.000		42			35.64	8.00
10/14/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			35.64	8.00
10/15/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			35.64	8.00
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,425.60									
							Total Hours:	40.00	Total Wages:	1,425.60
Date	Job	Posted	10/16/08	10/22/08	NY	153	Milian	Reyes		
10/16/2008	223	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
	Highline			1010.000		42			35.64	8.00
10/16/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			53.46	0.50
10/17/2008	223			Labor		Landscaping			Overtime	
	Highline			1010.000		42			35.64	8.00
10/20/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			35.64	8.00
10/20/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			53.46	1.50
10/21/2008	223			Labor		Landscaping			Overtime	
	Highline			1010.000		42			35.64	8.00
10/22/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			35.64	8.00
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	2.00								
Pay:	1,425.60	106.92					Total Hours:	42.00	Total Wages:	1,532.52
Date	Job	Posted	10/23/08	10/29/08	NY	153	Milian	Reyes		
10/23/2008	223	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
	Highline			1010.000		42			35.64	8.00
10/23/2008	223			Labor		Landscaping			Regular	
	Highline			1010.000		42			53.46	1.50
10/24/2008	223			Labor		Landscaping			Overtime	
	Highline			1010.000		42			35.64	8.00
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
10/24/2008	223			1010.000	42		53.46		1.50
	Highline			Labor	Landscaping		Overtime		
10/27/2008	223			1010.000	42		35.64		8.00
	Highline			Labor	Landscaping		Regular		
10/27/2008	223			1010.000	42		53.46		1.50
	Highline			Labor	Landscaping		Overtime		
10/29/2008	223			1010.000	42		35.64		8.00
	Highline			Labor	Landscaping		Regular		
10/29/2008	223			1010.000	42		53.46		1.50
	Highline			Labor	Landscaping		Overtime		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	6.00							
Pay:	1,140.48	320.76							
					Total Hours:		38.00	Total Wages:	1,461.24

Date	Job	Posted	10/30/08	Phase	11/05/08	NY	153	Milian	Reyes	PayGroup	Rate	Hrs/Pc
10/30/2008	223				Cost Code		Compcode				35.64	8.00
	Highline				1010.000		42				Regular	
10/30/2008	223				Labor		Landscaping				53.46	1.50
	Highline				1010.000		42				Overtime	
10/31/2008	223				Labor		Landscaping				35.64	8.00
	Highline				1010.000		42				Regular	
10/31/2008	223				Labor		Landscaping				53.46	1.50
	Highline				1010.000		42				Overtime	
11/03/2008	223				Labor		Landscaping				35.64	8.00
	Highline				1010.000		42				Regular	
11/03/2008	223				Labor		Landscaping				53.46	1.50
	Highline				1010.000		42				Overtime	
11/04/2008	223				Labor		Landscaping				35.64	8.00
	Highline				1010.000		42				Regular	
11/04/2008	223				Labor		Landscaping				53.46	1.50
	Highline				1010.000		42				Overtime	
11/05/2008	223				Labor		Landscaping				35.64	8.00
	Highline				1010.000		42				Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc			
Hours:	40.00	6.00										
Pay:	1,425.60	320.76										
					Total Hours:		46.00	Total Wages:	1,746.36			

Date	Job	Posted	11/06/08	Phase	11/12/08	NY	153	Milian	Reyes	PayGroup	Rate	Hrs/Pc
11/06/2008	20440808				Cost Code		Compcode				35.64	8.00
	Novartis Ph. 2				1010.000		42				Regular	
11/07/2008	20440808				Labor		Landscaping				53.46	8.00
	Novartis Ph. 2				1010.000		42				Regular	
					Labor		Landscaping					

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
11/10/2008	20440808			1010.000	42								35.64	8.00
	Novartis Ph. 2			Labor	Landscaping								Regular	
11/11/2008	20440808			1010.000	42								35.64	8.00
	Novartis Ph. 2			Labor	Landscaping								Regular	
11/12/2008	20440808			1010.000	42								35.64	8.00
	Novartis Ph. 2			Labor	Landscaping								Regular	
Hours: 40.00														
Pay: 1,425.60														
						Total Hours:		40.00	Total Wages:		1,425.60			

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:		32.00	1.50						Misc
Pay:	1,140.48		80.19						
					Total Hours:		33.50	Total Wages:	
									1,220.67
Date	Job	Posted	11/27/08	12/03/08	NY	153	Milian Reyes		
11/27/2008		Phase		Cost Code		Compcode		PayGroup	
						42			Rate 35.64
						Landscaping			Holiday 8.00
12/01/2008	223			1010.000		42			35.64
	Highline			Labor		Landscaping			Regular 8.00
12/03/2008	217		2	1010.000		42			35.64
	Gross Anatomy @ SUNY			Labor		Landscaping			Regular
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:		16.00				8.00			Misc
Pay:	570.24					285.12			
					Total Hours:		24.00	Total Wages:	
									855.36
Date	Job	Posted	12/04/08	12/10/08	NY	153	Milian Reyes		
12/04/2008	223	Phase		Cost Code		Compcode		PayGroup	
	Highline			1010.000		42			Rate 35.64
				Labor		Landscaping			8.00
12/05/2008	223			1010.000		42			35.64
	Highline			Labor		Landscaping			Regular 8.00
12/05/2008	223			1010.000		42			35.64
	Highline			Labor		Landscaping			Regular
12/08/2008	167008			1010.000		42			53.46
	Central Park Great Lawn			Labor		Landscaping			Overtime 1.50
12/09/2008	167008			1010.000		42			35.64
	Central Park Great Lawn			Labor		Landscaping			8.00
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:		32.00	1.50			8.00			Misc
Pay:	1,140.48		80.19			285.12			
					Total Hours:		24.00	Total Wages:	
									855.36
Date	Job	Posted	12/11/08	12/17/08	NY	153	Milian Reyes		
12/11/2008	175008	Phase		Cost Code		Compcode		PayGroup	
	PCV - Trees			1010.000		42			Rate 35.64
				Labor		Landscaping			8.00
12/12/2008	175008			1010.000		42			35.64
	PCV - Trees			Labor		Landscaping			Regular 8.00
12/15/2008	175008			1010.000		42			35.64
	PCV - Trees			Labor		Landscaping			Regular 8.00

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
12/16/2008 175008		PCV - Trees		1010.000	42		35.64		8.00
				Labor	Landscaping		Regular		
Reg Hours: 32.00		Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,140.48									
						Total Hours:	32.00	Total Wages:	1,865.48

Date	Job	Posted	12/18/08	12/24/08	NY	153 Milian Reyes	PayGroup	Rate	Hrs/Pc
12/18/2008	20440808			Cost Code	Compcode				
	Novartis Ph. 2			1010.000	42			35.64	8.00
12/19/2008	244			Labor	Landscaping			Regular	
	Citi-Field			1010.000	42			35.64	8.00
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	16.00								Misc
Pay:	570.24								
						Total Hours:	16.00	Total Wages:	570.24

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	1,504.00	53,164.56	
Overtime	21.00	1,122.66	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	8.00	285.12	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		725.00	
Advance			0.00
Per Diem			0.00
Grand Total:	1,533.00	55,297.34	

MILIAN REYES

2009

Certified Payroll Report

Report Period: 03/24/2009 to 03/25/2009

Payroll#:

Project: Highline
 820 Washington St.
 New York NY 10014

Chk: 8978			Chk Date: 03/27/2009			From: 03/19/2009			To: 03/25/2009			Fed Allow: 1	State Allow: 1	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	143.82	374.94	110.64	0.00				58.51	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,880.01	0.00	687.91				1,192.10	Net	
This Job:			16.00		570.24									
			Heritage: Two or more races						Gender: Male			Benefits		
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	143.82	374.94	110.64	0.00				58.51	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,880.01	0.00	687.91				1,192.10	Net	
This Job:			16.00		570.24									
Chk: 8980			Chk Date: 03/27/2009			From: 03/19/2009			To: 03/25/2009			Fed Allow: 2	State Allow: 2	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	117.30	170.54	84.92	0.00				107.84	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,425.60	107.84	480.60					1,052.84	Net
This Job:			16.00		570.24									
			Heritage: Two or more races						Gender: Male			Benefits		
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	117.30	170.54	84.92	0.00				107.84	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,425.60	107.84	480.60					1,052.84	Net
This Job:			16.00		570.24									
Chk: 8983			Chk Date: 03/27/2009			From: 03/19/2009			To: 03/25/2009			Fed Allow: 1	State Allow: 1	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	139.74	359.97	106.98	0.00				57.51	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,826.55	0.00	664.20					1,162.35	Net
This Job:			16.00		570.24									
			Heritage: Hispanic/Latino (any race)						Gender: Male			Benefits		
Date	Trade	Type	Hours	Rate	Base									
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	139.74	359.97	106.98	0.00				57.51	
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12	1,826.55	0.00	664.20					1,162.35	Net
This Job:			16.00		570.24									

Certified Payroll Report

Report Period: 03/24/2009 to 03/25/2009

Continued...

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9005	Chk Date: 04/03/2009	From: 03/26/2009	To: 04/01/2009	Fed Allow: 1	State Allow: 1				
		Med/FICA 125.42	FedWh 309.14	State 94.16	SDI 0.00				
		Wages 1,639.44	Add Ons 0.00	Deduct 582.72	Net 1,056.72				
Phone:	Heritage: Hispanic/Latino (any race)		Gender: Male						
		[----- Wages -----]		----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		40.00		1,425.60				
Chk: 9009	Chk Date: 04/03/2009	From: 03/26/2009	To: 04/01/2009	Fed Allow: 1	State Allow: 1				
		Med/FICA 103.61	FedWh 237.86	State 74.63	SDI 0.00				
		Wages 1,354.32	Add Ons 0.00	Deduct 452.10	Net 902.22				
Phone:	Heritage: Two or more races		Gender: Male						
		[----- Wages -----]		----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		16.00		570.24				
Chk: 9011	Chk Date: 04/03/2009	From: 03/26/2009	To: 04/01/2009	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA 125.42	FedWh 309.14	State 94.16	SDI 0.00				
Milian Reyes		Wages 1,639.44	Add Ons 0.00	Deduct 582.72	Net 1,056.72				
140 Coconut St									
Brentwood NY 11717									
Phone:	Heritage: Two or more races		Gender: Male						
		[----- Wages -----]		----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		40.00		1,425.60				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk:	9039	Chk Date:	04/10/2009	From:	04/02/2009	To:	04/08/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				91.33		197.76		63.64		0.00	
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,193.94		0.00		396.24		797.70
Phone:				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/03/2009	Laborer-Local 73	Reg	3.50	35.6400	124.74						
04/06/2009	Laborer-Local 73	Reg	4.00	35.6400	142.56						
04/07/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		31.50		1,122.66						
Chk:	9042	Chk Date:	04/10/2009	From:	04/02/2009	To:	04/08/2009	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State		SDI	
				119.37		174.59		86.77		0.00	
					Wages		Add Ons		Deduct		Net
					1,425.60		134.80		515.53		1,044.87
				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/02/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12						
04/07/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12						
	This Job:		16.00		570.24		53.92				
Chk:	9053	Chk Date:	04/17/2009	From:	04/09/2009	To:	04/15/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				116.71		280.68		86.36		0.00	
					Wages		Add Ons		Deduct		Net
					1,525.60		0.00		533.75		991.85
				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/09/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12						
04/10/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12						
04/13/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12						
04/14/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12						
04/15/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12						
	This Job:		40.00		1,525.60						

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline
 820 Washington St.
 New York NY 10014

Chk:	9056	Chk Date:	04/17/2009	From:	04/09/2009	To:	04/15/2009	Fed Allow:	1	State Allow:	1		
						Med/FICA	FedWh	State	SDI				
				109.06		109.06	255.68	79.51	0.00				
						Wages		Add Ons	Deduct				
						1,425.60		0.00	494.25				
						Heritage: Hispanic/Latino (any race)		Gender: Male					
			[----- Wages -----]			[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other			
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
	This Job:		40.00		1,425.60								
Chk:	9062	Chk Date:	04/17/2009	From:	04/09/2009	To:	04/15/2009	Fed Allow:	0	State Allow:	0		
						Med/FICA	FedWh	State	SDI				
				109.06		109.06	273.23	80.83	0.00				
						Wages		Add Ons	Deduct				
						1,425.60		0.00	503.72				
						Heritage: Hispanic/Latino (any race)		Gender: Male					
			[----- Wages -----]			[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other			
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
	This Job:		40.00		1,425.60								
Chk:	9063	Chk Date:	04/17/2009	From:	04/09/2009	To:	04/15/2009	Fed Allow:	1	State Allow:	1		
Ssn:	108-90-4259							Med/FICA		SDI	Other		
Milian Reyes					109.06		255.68	79.51	0.00				
140 Coconut St						Wages		Add Ons	Deduct				
Brentwood NY 11717						1,425.60		0.00	494.25				
Phone:						Heritage: Two or more races		Gender: Male					
			[----- Wages -----]			[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other			
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12								
	This Job:		40.00		1,425.60								

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Chk: 9086	Chk Date: 04/24/2009	From: 04/16/2009	To: 04/22/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		109.06	255.68	79.51	0.00
140 Coconut St					50.00
Brentwood NY 11717		Wages	Add Ons	Deduct	Net
		1,425.60	0.00	494.25	931.35

Phone:	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/16/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/17/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		40.00		1,425.60				

Chk: 9089	Chk Date: 04/24/2009	From: 04/16/2009	To: 04/22/2009	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		117.30	170.54	84.92	0.00
					107.84
		Wages	Add Ons	Deduct	Net
		1,425.60	107.84	480.60	1,052.84

	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/20/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
04/22/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
	This Job:		16.00		570.24	53.92			

Chk: 50109	Chk Date: 05/01/2009	From: 04/23/2009	To: 04/29/2009	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		109.06	175.43	80.17	0.00
					50.00
		Wages	Add Ons	Deduct	Net
		1,425.60	0.00	414.66	1,010.94

	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		8.00		285.12				

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Chk:	9113	Chk Date:	05/01/2009	From:	04/23/2009	To:	04/29/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				109.06		255.68		79.51		0.00	
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,425.60		0.00		494.25		931.35
Phone:				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/23/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
04/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		40.00		1,425.60						
Chk:	9116	Chk Date:	05/01/2009	From:	04/23/2009	To:	04/29/2009	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State		SDI	
				117.30		170.54		84.92		0.00	
					Wages		Add Ons		Deduct		Net
					1,425.60		107.84		480.60		1,052.84
				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/23/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12		26.96				
04/28/2009	Local 282 - Drive	Reg	4.00	35.6400	142.56		13.48				
	This Job:		12.00		427.68		40.44				
Chk:	9123	Chk Date:	05/08/2009	From:	04/30/2009	To:	05/06/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				87.25		122.13		59.32		0.00	
					Wages		Add Ons		Deduct		Net
					1,140.48		0.00		310.70		829.78
				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		8.00		285.12						

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Chk:	9127	Chk Date:	05/08/2009	From:	04/30/2009	To:	05/06/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
				94.06		206.67		66.09		0.00	
					Wages		Add Ons		Deduct		Net
					1,229.58		0.00		411.33		818.25
				Heritage: Hispanic/Latino (any race)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Benefits	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10						
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		34.50		1,229.58						
Chk:	9133	Chk Date:	05/08/2009	From:	04/30/2009	To:	05/06/2009	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State		SDI	
				94.06		224.22		67.40		0.00	
					Wages		Add Ons		Deduct		Net
					1,229.58		0.00		420.79		808.79
				Heritage: Hispanic/Latino (any race)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Benefits	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10						
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		34.50		1,229.58						
Chk:	9134	Chk Date:	05/08/2009	From:	04/30/2009	To:	05/06/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				94.06		206.67		66.09		0.00	
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,229.58		0.00		411.33		818.25
Phone:				Heritage: Two or more races			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Benefits	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10						
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
	This Job:		34.50		1,229.58						

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Chk:	9155	Chk Date:	05/15/2009	From:	05/07/2009	To:	05/13/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
	Milian Reyes		<th>107.69</th> <th></th> <th>242.72</th> <th></th> <th>78.29</th> <td></td> <th>0.00</th> <td></td>	107.69		242.72		78.29		0.00	
140 Coconut St					Wages			Add Ons		Deduct	
Brentwood NY 11717					1,407.78			0.00		475.70	
Phone:				Heritage:	Two or more races			Gender:	Male		
					[----- Wages -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/11/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/11/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
05/12/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/12/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/13/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
	This Job:		37.00		1,407.78						

Chk:	9157	Chk Date:	05/15/2009	From:	05/07/2009	To:	05/13/2009	Fed Allow:	1	State Allow:	1
	[REDACTED]		<th>Med/FICA</th> <th></th> <th>FedWh</th> <th></th> <th>State</th> <td></td> <th>SDI</th> <td></td>	Med/FICA		FedWh		State		SDI	
			<th>107.69</th> <th></th> <th>146.84</th> <th></th> <th>77.63</th> <td></td> <th>0.00</th> <td></td>	107.69		146.84		77.63		0.00	
					Wages			Add Ons		Deduct	
					1,407.78			0.00		379.16	
				Heritage:	Two or more races			Gender:	Male		
					[----- Wages -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/11/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/11/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
05/12/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/12/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/13/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
	This Job:		37.00		1,407.78						

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Chk:	9176	Chk Date:	05/22/2009	From:	05/14/2009	To:	05/20/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				147.92		389.91		114.69	0.00		59.51
140 Coconut St					Wages			Add Ons	Deduct		Net
Brentwood NY 11717					1,933.47			0.00	712.03		1,221.44
Phone:				Heritage:	Two or more races			Gender:	Male		
					[----- Wages -----]					Benefits	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/14/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65						
05/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/15/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/18/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/18/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
05/19/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/19/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/20/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
	This Job:		49.50		1,933.47						

Chk:	9178	Chk Date:	05/22/2009	From:	05/14/2009	To:	05/20/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				147.92		266.54		113.96	0.00		59.51
					Wages			Add Ons	Deduct		Net
					1,933.47			0.00	587.93		1,345.54
				Heritage:	Two or more races			Gender:	Male		
					[----- Wages -----]					Benefits	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/14/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65						
05/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/15/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/18/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/18/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
05/19/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/19/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92						
05/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
05/20/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19						
	This Job:		49.50		1,933.47						

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05/27/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65
		This Job:	38.50		1,487.97

Chk: 9197	Chk Date: 05/29/2009	From: 05/21/2009	To: 05/27/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		135.64	345.01	103.32	0.00
140 Coconut St		Wages	Add Ons	Deduct	48.51
Brentwood NY 11717		1,773.09	0.00	632.48	Net
Phone:	Heritage: Two or more races		Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/21/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/27/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
	This Job:		38.50		1,487.97				

Chk: 9198	Chk Date: 05/29/2009	From: 05/21/2009	To: 05/27/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		135.64	226.45	102.66	0.00
		Wages	Add Ons	Deduct	48.51
		1,773.09	0.00	513.26	Net
	Heritage: Two or more races		Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/21/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/27/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
	This Job:		38.50		1,487.97				

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This Job: 39.50 1,452.33

Chk: 9219	Chk Date: 06/05/2009	From: 05/28/2009	To: 06/03/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		111.79	257.69	81.95	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,461.24	0.00	499.43	961.81

Phone:	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/28/2009	Laborer-Local 73	Ovt	3.50	53.4600	187.11				
05/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/29/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
06/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		38.00		1,461.24				

Chk: 9221	Chk Date: 06/05/2009	From: 05/28/2009	To: 06/03/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		133.59	219.76	100.83	0.00
		Wages	Add Ons	Deduct	Net
		1,746.36	0.00	510.18	1,236.18

	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/28/2009	Laborer-Local 73	Ovt	3.50	53.4600	187.11				
05/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/29/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
06/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/03/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		46.00		1,746.36				

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 820 Washington St.
 New York NY 10014

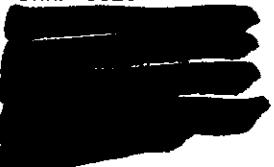
Chk:	9239	Chk Date:	06/12/2009	From:	06/04/2009	To:	06/10/2009	Fed Allow:	0	State Allow:	0
[REDACTED]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/04/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
06/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
		This Job:	16.00		570.24						
[REDACTED]											
Chk:	9240	Chk Date:	06/12/2009	From:	06/04/2009	To:	06/10/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259				Med/FICA						
Milian Reyes					76.34						
140 Coconut St					109.06						
Brentwood NY 11717											
Phone:					Wages						
					997.92						
					1,425.60						
[REDACTED]											
Heritage:	Two or more races										
Gender:	Male										
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/04/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
06/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
		This Job:	16.00		570.24						
[REDACTED]											
Chk:	9241	Chk Date:	06/12/2009	From:	06/04/2009	To:	06/10/2009	Fed Allow:	1	State Allow:	1
					Med/FICA						
					76.34						
					85.36						
					49.56						
					0.00						
[REDACTED]											
Heritage:	Two or more races										
Gender:	Male										
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/04/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
06/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12						
		This Job:	16.00		570.24						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk:	9319	Chk Date:	07/10/2009	From:	07/02/2009	To:	07/08/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				44.85		65.60		25.02	0.00		26.00
					Wages		Add Ons		Deduct		Net
					586.24		0.00		161.47		424.77
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00					
07/08/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00					
	This Job:		16.00		586.24	12.00					
Chk:	9322	Chk Date:	07/10/2009	From:	07/02/2009	To:	07/08/2009	Fed Allow:	1	State Allow:	1
Ssn: 108-90-4259				Med/FICA		FedWh		State	SDI		Other
Milian Reyes				44.85		73.60		25.02	0.00		26.00
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					586.24		0.00		169.47		416.77
Phone:				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
07/08/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
	This Job:		16.00		586.24						
Chk:	9323	Chk Date:	07/10/2009	From:	07/02/2009	To:	07/08/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				73.45		109.71		56.98	0.00		86.88
					Wages		Add Ons		Deduct		Net
					879.36		80.88		327.02		633.22
Heritage: Hispanic/Latino (any race)							Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/07/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96					
07/08/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96					
	This Job:		16.00		586.24	53.92					

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk: 9341			Chk Date: 07/17/2009	From: 07/09/2009	To: 07/15/2009	Fed Allow: 1	State Allow: 1		
				Med/FICA 67.27	FedWh 125.57	State 55.10	SDI 0.00	Other 34.00	
				Wages 879.36		Add Ons 0.00	Deduct 281.94	Net 597.42	
			Heritage: Hispanic/Latino (any race)			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	勞工-本地 73	Reg	8.00	36.6400	293.12	6.00			
07/10/2009	勞工-本地 73	Reg	8.00	36.6400	293.12	6.00			
		This Job:	16.00		586.24	12.00			
Chk: 9342			Chk Date: 07/17/2009	From: 07/09/2009	To: 07/15/2009	Fed Allow: 1	State Allow: 1		
				Med/FICA 100.91	FedWh 218.79	State 72.21	SDI 0.00	Other 36.00	
				Wages 1,319.04		Add Ons 0.00	Deduct 427.91	Net 891.13	
			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	勞工-本地 73	Reg	8.00	36.6400	293.12				
		This Job:	8.00		293.12				
Chk: 9345			Chk Date: 07/17/2009	From: 07/09/2009	To: 07/15/2009	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA 112.12	FedWh 258.91	State 82.25	SDI 0.00	Other 50.00	
Milian Reyes 140 Coconut St Brentwood NY 11717				Wages 1,465.60		Add Ons 0.00	Deduct 503.28	Net 962.32	
Phone:			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	勞工-本地 73	Reg	8.00	36.6400	293.12				
07/10/2009	勞工-本地 73	Reg	8.00	36.6400	293.12				
07/13/2009	勞工-本地 73	Reg	8.00	36.6400	293.12				
		This Job:	24.00		879.36				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk: 9373	Chk Date: 07/24/2009	From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		98.10	209.63	69.70	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,282.40	0.00	422.43	859.97
Phone:	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
07/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
	This Job:		16.00		586.24
Chk: 9375	Chk Date: 07/24/2009	From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		95.30	122.54	66.54	0.00
		Wages	Add Ons	Deduct	Net
		1,245.76	0.00	328.38	917.38
	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
	This Job:		16.00		586.24
Chk: 9377	Chk Date: 07/24/2009	From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		122.43	183.27	90.83	0.00
		Wages	Add Ons	Deduct	Net
		1,465.60	134.80	531.33	1,069.07
	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12
	This Job:		8.00		26.96

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

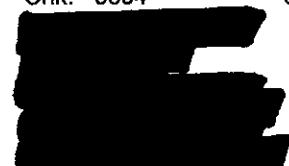
Chk: 9534			Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 2	State Allow: 2		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			32.00		1,172.48				
Chk: 9537			Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 0	State Allow: 0		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/27/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				
Chk: 9538			Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA	FedWh	State	SDI		
Milian Reyes				106.51	238.39	77.23	0.00		
140 Coconut St				Wages		Add Ons	Deduct		
Brentwood NY 11717				1,392.32		0.00	470.13		
Phone:				Heritage: Two or more races		Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2009	Laborer-Local 73	Reg	6.00	36.6400	219.84				
08/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			30.00		1,099.20				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	9596	Chk Date:	09/18/2009	From:	09/10/2009	To:	09/16/2009	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				89.69		164.60		60.86	0.00		42.00
					Wages		Add Ons		Deduct		Net
					1,172.48		0.00		357.15		815.33
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
	This Job:		32.00		1,172.48						
Chk:	9601	Chk Date:	09/18/2009	From:	09/10/2009	To:	09/16/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				89.69		182.15		62.17	0.00		42.00
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,172.48		0.00		376.01		796.47
Phone:				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
09/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
	This Job:		32.00		1,172.48						
Chk:	9604	Chk Date:	09/18/2009	From:	09/10/2009	To:	09/16/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				122.43		183.27		90.83	0.00		134.80
					Wages		Add Ons		Deduct		Net
					1,465.60		134.80		531.33		1,069.07
				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/10/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96					
09/11/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96					
09/14/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96					
	This Job:		24.00		879.36		80.88				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9629	Chk Date: 09/25/2009	From: 09/17/2009	To: 09/23/2009	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		112.12	239.25	80.94	0.00
		Wages	Add Ons	Deduct	Other
		1,465.60	0.00	482.31	50.00
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
09/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/22/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
	This Job:		32.00		1,172.48
Chk: 9630	Chk Date: 09/25/2009	From: 09/17/2009	To: 09/23/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		112.12	258.91	82.25	0.00
		Wages	Add Ons	Deduct	Other
		1,465.60	0.00	503.28	50.00
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
	This Job:		8.00		293.12
Chk: 9634	Chk Date: 09/25/2009	From: 09/17/2009	To: 09/23/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		112.12	258.91	82.25	0.00
140 Coconut St		Wages	Add Ons	Deduct	Other
Brentwood NY 11717		1,465.60	0.00	503.28	50.00
Phone:	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
09/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/22/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
09/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12
	This Job:		40.00		1,465.60

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9667			Chk Date: 10/02/2009	From: 09/24/2009	To: 09/30/2009	Fed Allow: 1	State Allow: 1		
				Med/FICA 123.29	FedWh 299.79	State 92.25	SDI 0.00	Other 156.00	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/25/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/28/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/29/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/30/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
	This Job:		40.00		1,465.60				
Heritage: Hispanic/Latino (any race)			Wages			Benefits			
[----- Wages -----] [----- Benefits -----]									
Chk: 9673	Chk Date: 10/02/2009	From: 09/24/2009	To: 09/30/2009	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA 112.12	FedWh 258.91	State 82.25	SDI 0.00				
Milian Reyes									
140 Coconut St				Wages 1,465.60		Add Ons 0.00	Deduct 503.28	Net 962.32	
Brentwood NY 11717									
Phone:						Gender: Male			
Heritage: Two or more races			Wages			Benefits			
[----- Wages -----] [----- Benefits -----]									
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/25/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/29/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
	This Job:		40.00		1,465.60				
Heritage: Two or more races			Wages			Benefits			
[----- Wages -----] [----- Benefits -----]									
Chk: 9676	Chk Date: 10/02/2009	From: 09/24/2009	To: 09/30/2009	Fed Allow: 2	State Allow: 2				
		Med/FICA 122.43	FedWh 165.73	State 89.51	SDI 0.00				
				Wages 1,465.60		Add Ons 134.80	Deduct 512.47	Net 1,087.93	
Heritage: Two or more races			Wages			Benefits			
[----- Wages -----] [----- Benefits -----]									
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/28/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
	This Job:		8.00		293.12	26.96			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9711			Chk Date: 10/09/2009	From: 10/01/2009	To: 10/07/2009	Fed Allow: 1	State Allow: 1
			Med/FICA	FedWh	State	SDI	Other
			170.66	340.87	137.40	0.00	159.60
			Wages	Add Ons	Deduct	Net	
			2,071.20	159.60	808.53	1,422.27	
			Heritage: White (not Hispanic/Latino)	Gender: Male			
			[----- Wages -----]	[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
10/01/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92	
10/02/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92	
10/05/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92	
10/06/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92	
10/07/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92	
	This Job:		40.00		2,071.20	159.60	
Chk: 9717	Chk Date: 10/09/2009	From: 10/01/2009	To: 10/07/2009	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI	Other	
Millian Reyes		112.12	258.91	82.25	0.00	50.00	
140 Coconut St		Wages	Add Ons	Deduct	Net		
Brentwood NY 11717		1,465.60	0.00	503.28	962.32		
Phone:	Heritage: Two or more races		Gender: Male				
		[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
10/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12		
10/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12		
10/05/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12		
10/06/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12		
10/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12		
	This Job:		40.00		1,465.60		
Chk: 9720	Chk Date: 10/09/2009	From: 10/01/2009	To: 10/07/2009	Fed Allow: 2	State Allow: 2		
		Med/FICA	FedWh	State	SDI	Other	
		118.30	157.12	85.82	0.00	80.88	
		Wages	Add Ons	Deduct	Net		
		1,465.60	80.88	442.12	1,104.36		
	Heritage: Two or more races		Gender: Male				
		[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
10/02/2009	Local 282 - Drive	Reg	4.00	36.6400	146.56	13.48	
10/05/2009	Local 282 - Drive	Reg	4.00	36.6400	146.56	13.48	
	This Job:		8.00		293.12	26.96	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9777			Chk Date: 10/23/2009			From: 10/15/2009			To: 10/21/2009			Fed Allow: 1	State Allow: 1	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base	89.69	182.15		62.17	0.00		42.00		
10/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
		This Job:	16.00		586.24									
Chk: 9780			Chk Date: 10/23/2009			From: 10/15/2009			To: 10/21/2009			Fed Allow: 0	State Allow: 0	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base	89.69	199.70		63.49	0.00		32.60		
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
		This Job:	24.00		879.36									
Chk: 9781	Chk Date: 10/23/2009		From: 10/15/2009			To: 10/21/2009			Fed Allow: 1			State Allow: 1		
Ssn: 108-90-4259			Med/FICA			FedWh			State			SDI		
Milian Reyes			112.12			258.91			82.25			0.00		
140 Coconut St													50.00	
Brentwood NY 11717			Wages			Add Ons			Deduct			Net		
Phone:			1,465.60			0.00			0.00			503.28		
													962.32	
Heritage: Two or more races						Gender: Male								
						Wages			Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation			Pension	Health		Other		
10/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
10/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12									
		This Job:	40.00		1,465.60									

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	9864	Chk Date:	11/06/2009	From:	10/29/2009	To:	11/04/2009	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
11/04/2009	Laborer-Local 73	Reg	5.00	36.6400	183.20						
		This Job:	21.00		769.44						
Heritage: Hispanic/Latino (any race)											
Chk:	9865	Chk Date:	11/06/2009	From:	10/29/2009	To:	11/04/2009	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
		This Job:	8.00		293.12						
Heritage: Hispanic/Latino (any race)											
Chk:	9866	Chk Date:	11/06/2009	From:	10/29/2009	To:	11/04/2009	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259				Med/FICA		FedWh	State	SDI	Other	
Milian Reyes					112.12		258.91	82.25	0.00	50.00	
140 Coconut St						Wages		Add Ons	Deduct		Net
Brentwood NY 11717						1,465.60		0.00	503.28		962.32
Phone:								Gender: Male			
Heritage: Two or more races											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/29/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
10/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
11/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12						
11/04/2009	Laborer-Local 73	Reg	5.00	36.6400	183.20						
		This Job:	37.00		1,355.68						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9907			Chk Date: 11/13/2009			From: 11/05/2009			To: 11/11/2009			Fed Allow: 1	State Allow: 1			
Ssn: 108-90-4259						Med/FICA			FedWh			State	SDI	Other		
Milian Reyes						183.60			520.52			151.95	0.00	67.00		
140 Coconut St						Wages			Add Ons			Deduct	Net			
Brentwood NY 11717						2,399.92			0.00			923.07	1,476.85			
Phone:			Heritage: Two or more races						Gender: Male							
			[----- Wages -----]						[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other			
11/06/2009	Laborer-Local 73	Reg	2.00	36.6400	73.28											
		This Job:				2.00										
Chk: 9910			Chk Date: 11/13/2009			From: 11/05/2009			To: 11/11/2009			Fed Allow: 2	State Allow: 2			
						Med/FICA			FedWh			State	SDI	Other		
						122.43			165.73			89.51	0.00	134.80		
						Wages			Add Ons			Deduct	Net			
						1,465.60			134.80			512.47	1,087.93			
			Heritage: Two or more races						Gender: Male							
			[----- Wages -----]						[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other			
11/10/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12				26.96							
		This Job:				8.00			293.12			26.96				
Chk: 9913			Chk Date: 11/13/2009			From: 11/05/2009			To: 11/11/2009			Fed Allow: 0	State Allow: 0			
						Med/FICA			FedWh			State	SDI	Other		
						183.60			540.17			153.51	0.00	57.60		
						Wages			Add Ons			Deduct	Net			
						2,399.92			0.00			934.88	1,465.04			
			Heritage: Hispanic/Latino (any race)						Gender: Male							
			[----- Wages -----]						[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other			
11/06/2009	Laborer-Local 73	Reg	2.00	36.6400	73.28											
		This Job:				2.00			73.28							

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9978			Chk Date: 11/25/2009	From: 11/19/2009	To: 11/25/2009	Fed Allow: 0	State Allow: 0	SDI	Other
Date	Trade	Type	Hours	Rate	Base	FedWh	State	Deduct	Net
11/21/2009	Laborer-Local 73	Ovt	8.00	54.9600	439.68	154.16	432.45	122.41	0.00
11/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	128.94	320.46	97.31	0.00
11/23/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				54.00
11/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/24/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
		This Job:	26.00		1,135.84				
Chk: 9979			Chk Date: 11/25/2009	From: 11/19/2009	To: 11/25/2009	Fed Allow: 1	State Allow: 1	SDI	Other
Ssn: 108-90-4259				Med/FICA	FedWh				
Milian Reyes				128.94	320.46	97.31	0.00		54.00
140 Coconut St									
Brentwood NY 11717				Wages		Add Ons	Deduct		Net
Phone:					1,685.44	0.00	600.71		1,084.73
				Heritage: Two or more races		Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/19/2009	Laborer-Local 73	Ovt	2.00	54.9600	109.92				
11/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/23/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
11/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/24/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
		This Job:	28.00		1,099.20				
Chk: 9980	Chk Date: 11/25/2009	From: 11/19/2009	To: 11/25/2009	Fed Allow: 1	State Allow: 1	SDI	Other		
		Med/FICA	FedWh						
		145.76	259.49	111.80	0.00		48.00		
		Wages		Add Ons	Deduct				Net
			1,905.28	0.00	565.05				1,340.23
		Heritage: Two or more races		Gender: Male					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/21/2009	Laborer-Local 73	Ovt	8.00	54.9600	439.68				
		This Job:	8.00		439.68				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10001	Chk Date: 11/20/2009	From: 11/12/2009	To: 11/18/2009	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milian Reyes		89.69	182.15	62.17	0.00				
140 Coconut St					42.00				
Brentwood NY 11717									
Phone:	Heritage: Two or more races		Add Ons	Deduct	Net				
		1,172.48	0.00	376.01	796.47				
			Gender: Male						
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/12/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
	This Job:		8.00		293.12				
	This Job:		4,463.00		192,268.24	6,196.39			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10032			Chk Date: 12/11/2009			From: 12/03/2009			To: 12/09/2009			Fed Allow: 1	State Allow: 1
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	勞工-本地 73	Reg	8.00	39.1400	313.12	119.77	286.91	89.10	0.00	40.00			
		This Job:		8.00	313.12								
			Wages			Add Ons			Deduct		Net		
			1,565.60			0.00			535.78		1,029.82		
			Heritage: Two or more races			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	勞工-本地 73	Reg	8.00	39.1400	313.12	119.77	286.91	89.10	0.00	40.00			
		This Job:		8.00	313.12								
			Wages			Add Ons			Deduct		Net		
			1,565.60			0.00			535.78		1,029.82		
			Heritage: Two or more races			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	勞工-本地 73	Reg	8.00	36.6400	293.12	112.12	258.91	82.25	0.00	46.00			
		This Job:		8.00	293.12								
			Wages			Add Ons			Deduct		Net		
			1,465.60			0.00			499.28		966.32		
			Heritage: Two or more races			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	勞工-本地 73	Reg	8.00	36.6400	293.12	112.12	258.91	82.25	0.00	46.00			
		This Job:		8.00	293.12								
			Wages			Add Ons			Deduct		Net		
			1,465.60			0.00			499.28		966.32		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60			808.53		1,422.27		
			Heritage: White (not Hispanic/Latino)			Gender: Male			Benefits				
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/03/2009	操作員 - 地方	Reg	8.00	51.7800	414.24	170.66	340.87	137.40	0.00	159.60			
		This Job:		8.00	414.24								
			Wages			Add Ons			Deduct		Net		
			2,071.20			159.60							

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10078			Chk Date: 12/18/2009			From: 12/10/2009			To: 12/16/2009			Fed Allow: 0	State Allow: 0
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other			
12/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	145.76	401.67	114.01	0.00	48.60			
		This Job:				Wages		Add Ons	Deduct		Net		
						1,905.28		0.00	710.04		1,195.24		
						Heritage: Hispanic/Latino (any race)		Gender: Male					
						[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other				
12/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12								
		This Job:				293.12							
Chk: 10079			Chk Date: 12/18/2009			From: 12/10/2009			To: 12/16/2009			Fed Allow: 1	State Allow: 1
Ssn:	Milian Reyes					Med/FICA	FedWh	State	SDI	Other			
108-90-4259	140 Coconut St					112.12	258.91	82.25	0.00	44.00			
Brentwood NY 11717	Phone:					Wages		Add Ons	Deduct		Net		
						1,465.60		0.00	497.28		968.32		
						Heritage: Two or more races		Gender: Male					
						[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other				
12/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12								
		This Job:				293.12							
Chk: 10095			Chk Date: 12/18/2009			From: 12/10/2009			To: 12/16/2009			Fed Allow: 1	State Allow: 1
Ssn:	Milian Reyes					Med/FICA	FedWh	State	SDI	Other			
108-90-4259	140 Coconut St					122.43	183.27	90.83	0.00	134.80			
Brentwood NY 11717	Phone:					Wages		Add Ons	Deduct		Net		
						1,465.60		134.80	531.33		1,069.07		
						Heritage: Two or more races		Gender: Male					
						[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other				
12/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12								
		This Job:				293.12	26.96						
							26.96						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitin Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10152			Chk Date: 12/23/2009	From: 12/17/2009	To: 12/23/2009	Fed Allow: 0	State Allow: 0		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
12/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
		This Job:	16.00		586.24				
Chk: 10154			Chk Date: 12/23/2009	From: 12/17/2009	To: 12/23/2009	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA	FedWh	State	SDI		
Milian Reyes				44.85	53.60	22.02	0.00		
140 Coconut St									
Brentwood NY 11717				Wages	Add Ons	Deduct	Net		
Phone:				586.24	0.00	136.47	449.77		
Chk: 10162			Chk Date: 12/23/2009	From: 12/17/2009	To: 12/23/2009	Fed Allow: 1	State Allow: 1		
				Med/FICA	FedWh	State	SDI		
				122.43	183.27	90.83	0.00		
				Wages	Add Ons	Deduct	Net		
				1,465.60	134.80	531.33	1,069.07		
Chk: 10162			Chk Date: 12/23/2009	From: 12/17/2009	To: 12/23/2009	Fed Allow: 1	State Allow: 1		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/17/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
12/18/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
		This Job:	16.00		586.24	53.92			
		This Job:	157.00		6,090.42	164.67			

Timecard Journal

ELM General Construction Corp

11/18/13

Timecard Journal

Employee 153 to 153, Status 1 to 3

Status		Start Date	End Date	State	Employee						
Date	Job	Posted	03/12/09	03/18/09	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc
03/12/2009	521	Phase		Cost Code	1010.000	42				35.64	8.00
		Hudson River Park Demo		Labor		42	Landscaping			Regular	
03/13/2009	521				1010.000	42				35.64	8.00
		Hudson River Park Demo		Labor		42	Landscaping			Regular	
03/16/2009	20440808				1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
03/17/2009	20440808				1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
03/18/2009	20440808				1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:		40.00									
Pay:		1,425.60									
						Total Hours:		40.00	Total Wages:		1,425.60
Status		Start Date	End Date	State	Employee						
Date	Job	Posted	03/19/09	03/25/09	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc
03/19/2009	20440808	Phase		Cost Code	1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
03/20/2009	20440808				1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
03/23/2009	20440808				1010.000	42				35.64	8.00
		Novartis Ph. 2		Labor		42	Landscaping			Regular	
03/24/2009	223				1010.000	42				35.64	8.00
		Highline		Labor		42	Landscaping			Regular	
03/24/2009	244				1010.000	42				53.46	2.00
		Citi-Field		Labor		42	Landscaping			Overtime	
03/25/2009	223				1010.000	42				35.64	8.00
		Highline		Labor		42	Landscaping			Regular	
03/25/2009	244				1010.000	42				53.46	2.00
		Citi-Field		Labor		42	Landscaping			Overtime	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:		40.00	4.00								
Pay:		1,425.60	213.84								
						Total Hours:		44.00	Total Wages:		1,639.44

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Status		Start Date	End Date	State	Employee					
Date	Job	Posted 03/26/09	Phase 223	04/01/09 1010.000	NY Cost Code	153 Milian Reyes 42	Compcode	PayGroup	Rate 35.64	Hrs/Pc 8.00
03/26/2009	Highline			1010.000	Labor	Landscaping			Regular	
03/26/2009	244			1010.000		42			53.46	2.00
	Citi-Field			Labor		Landscaping			Overtime	
03/27/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
03/27/2009	244			1010.000		42			53.46	2.00
	Citi-Field			Labor		Landscaping			Overtime	
03/30/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
03/31/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
04/01/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	4.00								
Pay:	1,425.60	213.84								
						Total Hours:	44.00	Total Wages:	1,639.44	

Status		Start Date	End Date	State	Employee					
Date	Job	Posted 04/02/09	Phase 223	04/08/09 1010.000	NY Cost Code	153 Milian Reyes 42	Compcode	PayGroup	Rate 35.64	Hrs/Pc 8.00
04/02/2009	Highline			Labor		Landscaping			Regular	
04/03/2009	223			1010.000		42			35.64	3.50
	Highline			Labor		Landscaping			Regular	
04/03/2009	194007			1010.000		42			35.64	2.00
	Lincoln Center 6			Labor		Landscaping			Regular	
04/06/2009	223			1010.000		42			35.64	4.00
	Highline			Labor		Landscaping			Regular	
04/07/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
04/08/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	33.50									
Pay:	1,193.94									
						Total Hours:	33.50	Total Wages:	1,193.94	

Status		Start Date	End Date	State	Employee					
Date	Job	Posted 04/09/09	Phase 223	04/15/09 1010.000	NY Cost Code	153 Milian Reyes 42	Compcode	PayGroup	Rate 35.64	Hrs/Pc 8.00
04/09/2009	Highline			Labor		Landscaping			Regular	
04/10/2009	223			1010.000		42			35.64	8.00
	Highline			Labor		Landscaping			Regular	

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Status		Start Date	End Date	State	Employee				
04/13/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/14/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/15/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
Hours: 40.00		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Pay: 1,425.60									Misc
						Total Hours:		40.00	Total Wages:
									1,425.60
		Posted	04/16/09	04/22/09	NY	153	Milian Reyes		
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate
04/16/2009	223			1010.000	42				35.64
		Highline	Labor		Landscaping		Regular		8.00
04/17/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/20/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/21/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/22/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
Hours: 40.00		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Pay: 1,425.60									Misc
						Total Hours:		40.00	Total Wages:
									1,425.60
		Posted	04/23/09	04/29/09	NY	153	Milian Reyes		
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate
04/23/2009	223			1010.000	42				35.64
		Highline	Labor		Landscaping		Regular		8.00
04/24/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/27/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/28/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
04/29/2009		223	1010.000		42	35.64		8.00	
		Highline	Labor		Landscaping		Regular		
Hours: 40.00		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Pay: 1,425.60									Misc
						Total Hours:		40.00	Total Wages:
									1,425.60

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	Posted	05/14/09	05/20/09	NY	153 Milian Reyes			
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
05/14/2009	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		
05/14/2009	223		1010.000	42		53.46	2.50	
	Highline		Labor	Landscaping		Overtime		
05/15/2009	223		1010.000	42		35.64	8.00	
	Highline		Labor	Landscaping		Regular		

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Status		Start Date	End Date	State	Employee					
05/15/2009	223		1010.000		42		53.46	2.00		
	Highline		Labor	Landscaping			Overtime			
05/18/2009	223		1010.000		42		35.64	8.00		
	Highline		Labor	Landscaping			Regular			
05/18/2009	223		1010.000		42		53.46	1.50		
	Highline		Labor	Landscaping			Overtime			
05/19/2009	223		1010.000		42		35.64	8.00		
	Highline		Labor	Landscaping			Regular			
05/19/2009	223		1010.000		42		53.46	2.00		
	Highline		Labor	Landscaping			Overtime			
05/20/2009	223		1010.000		42		35.64	8.00		
	Highline		Labor	Landscaping			Regular			
05/20/2009	223		1010.000		42		53.46	1.50		
	Highline		Labor	Landscaping			Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	9.50								
Pay:	1,425.60	507.87								
							Total Hours:	49.50	Total Wages:	1,933.47

Date	Job	Posted	05/21/09	Phase	05/27/09	NY	153 Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc
05/21/2009	223				1010.000		42			35.64	8.00
	Highline				Labor	Landscaping				Regular	
05/21/2009	223				1010.000		42			53.46	2.00
	Highline				Labor	Landscaping				Overtime	
05/22/2009	223				1010.000		42			35.64	8.00
	Highline				Labor	Landscaping				Regular	
05/26/2009	223				1010.000		42			35.64	8.00
	Highline				Labor	Landscaping				Regular	
05/26/2009	223				1010.000		42			35.64	2.00
	Highline				Labor	Landscaping				Overtime	
05/27/2009	223				1010.000		42			35.64	8.00
	Highline				Labor	Landscaping				Regular	
05/27/2009	223				1010.000		42			53.46	2.50
	Highline				Labor	Landscaping				Overtime	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	32.00	6.50									
Pay:	1,140.48	347.49					Total Hours:	38.50	Total Wages:	1,773.09	

Date	Job	Posted	05/28/09	Phase	06/03/09	NY	153 Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc
05/28/2009	223				1010.000		42			35.64	8.00
	Highline				Labor	Landscaping				Regular	
05/28/2009	223				1010.000		42			53.46	3.50
	Highline				Labor	Landscaping				Overtime	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	32.00	6.50									
Pay:	1,140.48	347.49					Total Hours:	38.50	Total Wages:	1,773.09	

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Status		Start Date	End Date	State	Employee					
05/29/2009	223		1010.000		42			35.64	8.00	
	Highline		Labor	Landscaping				Regular		
05/29/2009	223		1010.000		42			53.46	2.50	
	Highline		Labor	Landscaping				Overtime		
06/01/2009	223		1010.000		42			35.64	8.00	
	Highline		Labor	Landscaping				Regular		
06/02/2009	223		1010.000		42			35.64	8.00	
	Highline		Labor	Landscaping				Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	32.00	6.00								
Pay:	1,140.48	320.76								
					Total Hours:		38.00	Total Wages:	1,461.24	
	Posted	06/04/09	06/10/09	NY	153	Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
06/04/2009	223		1010.000		42			35.64	8.00	
	Highline		Labor	Landscaping				Regular		
06/05/2009	223		1010.000		42			35.64	8.00	
	Highline		Labor	Landscaping				Regular		
06/08/2009	122009		1010.000		42			35.64	8.00	
	NYC Schools Tree Plantin		Labor	Landscaping				Regular		
06/09/2009	122009		1010.000		42			35.64	8.00	
	NYC Schools Tree Plantin		Labor	Landscaping				Regular		
06/10/2009	122009		1010.000		42			35.64	8.00	
	NYC Schools Tree Plantin		Labor	Landscaping				Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,425.60									
					Total Hours:		40.00	Total Wages:	1,425.60	
	Posted	06/11/09	06/17/09	NY	153	Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
06/16/2009	13808		1010.000		42			35.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping				Regular		
06/17/2009	13808		1010.000		42			35.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping				Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	16.00									
Pay:	570.24									
					Total Hours:		16.00	Total Wages:	570.24	
	Posted	06/18/09	06/24/09	NY	153	Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
06/19/2009	13808		1010.000		42			35.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping				Regular		

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Status		Start Date	End Date	State	Employee								
06/22/2009	13808			1010.000	42			35.64	8.00				
BBP GMP1 Landscape		Labor		Landscaping		Regular							
06/23/2009	13808			1010.000	42	35.64		8.00					
BBP GMP1 Landscape		Labor		Landscaping		Regular							
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc				
Pay:	855.36												
						Total Hours:	24.00	Total Wages:	855.36				
Date	Job	Posted 07/02/09	Phase	07/08/09 NY	153	Milian Reyes							
		Cost Code		Compcode		PayGroup		Rate	Hrs/Pc				
07/07/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
07/08/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
Hours:	Reg 16.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc				
Pay:	586.24												
						Total Hours:	16.00	Total Wages:	586.24				
Date	Job	Posted 07/09/09	Phase	07/15/09 NY	153	Milian Reyes							
		Cost Code		Compcode		PayGroup		Rate	Hrs/Pc				
07/09/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
07/10/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
07/13/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
07/14/2009	13808			1010.000	42	36.64		8.00					
BBP GMP1 Landscape		Labor		Landscaping		Regular							
07/15/2009	13808			1010.000	42	36.64		8.00					
BBP GMP1 Landscape		Labor		Landscaping		Regular							
Hours:	Reg 40.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc				
Pay:	1,465.60												
						Total Hours:	40.00	Total Wages:	1,465.60				
Date	Job	Posted 07/16/09	Phase	07/22/09 NY	153	Milian Reyes							
		Cost Code		Compcode		PayGroup		Rate	Hrs/Pc				
07/16/2009	13808			1010.000	42	36.64		8.00					
BBP GMP1 Landscape		Labor		Landscaping		Regular							
07/17/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							
07/20/2009	205			1010.000	42	36.64		8.00					
American Museum of Natur		Labor		Landscaping		Regular							

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Status		Start Date	End Date	State	Employee				
07/21/2009	223		1010.000	42				36.64	3.00
	Highline		Labor	Landscaping				Regular	
07/22/2009	223		1010.000	42				36.64	8.00
	Highline		Labor	Landscaping				Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	35.00								
Pay:	1,282.40								
					Total Hours:		35.00	Total Wages:	1,282.40

		Posted	07/23/09	07/29/09	NY	153	Milian	Reyes		
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
07/23/2009	223			1010.000		42			36.64	8.00
	Highline			Labor		Landscaping			Regular	
07/28/2009	223			1010.000		42			36.64	8.00
	Highline			Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	16.00									
Pay:	586.24									
					Total Hours:		16.00	Total Wages:		586.24

	Posted	08/06/09	08/12/09	NY	153 Milian Reyes			
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
08/06/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape	Labor		Landscaping		Regular		
08/07/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape	Labor		Landscaping		Regular		
08/10/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape	Labor		Landscaping		Regular		

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Status		Start Date	End Date	State	Employee		
08/11/2009	13808		1010.000	42		36.64	8.00
		BBP GMP1 Landscape	Labor		Landscaping	Regular	
08/12/2009	13808		1010.000	42		36.64	8.00
		BBP GMP1 Landscape	Labor		Landscaping	Regular	
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol
40.00						Piece	PerDiem
Pay: 1,465.60						Misc	
Total Hours:					40.00	Total Wages:	1,465.60

	Posted	08/13/09	08/19/09	NY	153	Milian Reyes		
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc
08/13/2009	13808		1010.000	42			36.64	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
08/14/2009	13808		1010.000	42			36.64	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
08/17/2009	13808		1010.000	42			36.64	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
08/18/2009	13808		1010.000	42			36.64	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
08/19/2009	13808		1010.000	42			36.64	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	1,465.60							
					Total Hours:	40.00	Total Wages:	1,465.60

	Posted	08/20/09	08/26/09	NY	153	Milian Reyes			
Date	Job	Phase		Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
08/20/2009	13808			1010.000	42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/21/2009	13808			1010.000	42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/24/2009	13808			1010.000	42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/25/2009	13808			1010.000	42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/26/2009	44009			1010.000	42			36.64	8.00
	Rego Park Mall		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
					Total Hours:		40.00	Total Wages:	1,465.60

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Status		Start Date	End Date	State	Employee				
Date	Posted	08/27/09	09/02/09	NY	153	Milian Reyes			
08/27/2009	Job	Phase		Cost Code			PayGroup	Rate	Hrs/Pc
	44009			1010.000	42			36.64	8.00
08/28/2009	Rego Park Mall		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	6.00
08/31/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/01/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/02/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/02/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/02/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	38.00								
Pay:	1,392.32								
						Total Hours:	38.00	Total Wages:	1,392.32
Date	Posted	09/03/09	09/09/09	NY	153	Milian Reyes			
09/03/2009	Job	Phase		Cost Code			PayGroup	Rate	Hrs/Pc
	13808			1010.000	42			36.64	8.00
09/04/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/07/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/08/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/09/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,465.60								
						Total Hours:	40.00	Total Wages:	1,465.60
Date	Posted	09/10/09	09/16/09	NY	153	Milian Reyes			
09/10/2009	Job	Phase		Cost Code			PayGroup	Rate	Hrs/Pc
	13808			1010.000	42			36.64	8.00
09/14/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/15/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
09/16/2009	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	13808			1010.000	42			36.64	8.00
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,465.60								
						Total Hours:	40.00	Total Wages:	1,465.60

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee						
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:		32.00									
Pay:	1,172.48										
						Total Hours:		32.00	Total Wages:		1,172.48
		Posted	09/17/09	09/23/09	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
09/17/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/18/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/21/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/22/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/23/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Pay:	32.00										
Hours:	40.00										
Pay:	1,465.60										
						Total Hours:		40.00	Total Wages:		1,465.60
		Posted	09/24/09	09/30/09	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
09/24/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/25/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/28/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/29/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
09/30/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Pay:	40.00										
Pay:	1,465.60										
						Total Hours:		40.00	Total Wages:		1,465.60
		Posted	10/01/09	10/07/09	NY	153	Milian Reyes				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc	
10/01/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
10/02/2009	13808	BBP GMP1 Landscape		1010.000		42			36.64	8.00	
		BBP GMP1 Landscape		Labor		Landscaping					
		BBP GMP1 Landscape		1010.000		42					
		BBP GMP1 Landscape		Labor		Landscaping					

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee					
10/05/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/06/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/07/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,465.60									
							Total Hours:	40.00	Total Wages:	1,465.60
	Posted	10/08/09	10/14/09	NY	153	Milian Reyes				
Date	Job	Phase	Cost Code		ComPCODE		PayGroup	Rate	Hrs/Pc	
10/08/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/09/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/13/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/14/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	32.00									
Pay:	1,172.48									
							Total Hours:	32.00	Total Wages:	1,172.48
	Posted	10/15/09	10/21/09	NY	153	Milian Reyes				
Date	Job	Phase	Cost Code		ComPCODE		PayGroup	Rate	Hrs/Pc	
10/15/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/16/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/19/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/20/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
10/21/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,465.60									
							Total Hours:	40.00	Total Wages:	1,465.60

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee							
Date	Job	Posted	10/22/09	10/28/09	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
10/22/2009	13808	BBP GMP1 Landscape		Phase	Cost Code	42	1010.000	42		36.64	8.00	
10/23/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
10/26/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		36.64	8.00	
10/27/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
		BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		36.64	8.00	
		BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		32.00						Total Hours:		32.00	Total Wages:	1,172.48
Pay:		1,172.48										
Date	Job	Posted	10/29/09	11/04/09	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
10/29/2009	13808	BBP GMP1 Landscape		Phase	Cost Code	42	1010.000	42		36.64	8.00	
10/30/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
11/02/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		36.64	8.00	
11/03/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
11/04/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		36.64	8.00	
11/04/2009	138081	BBP GMP2 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
		BBP GMP2 Landscape		Labor	Landscaping	42	1010.000	42		36.64	3.00	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		40.00						Total Hours:		40.00	Total Wages:	1,465.60
Pay:		1,465.60										
Date	Job	Posted	11/05/09	11/11/09	NY	153	Milian Reyes	Compcode	PayGroup	Rate	Hrs/Pc	
11/05/2009	13808	BBP GMP1 Landscape		Phase	Cost Code	42	1010.000	42		36.64	8.00	
11/05/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		54.96	2.00	
11/06/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Overtime		
11/06/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		36.64	4.00	
11/06/2009	13808	BBP GMP1 Landscape		Labor	Landscaping	42	1010.000	42		Regular		
11/06/2009	138081	BBP GMP2 Landscape		Labor	Landscaping	42	1010.000	42		54.96	1.00	
11/06/2009	138081	BBP GMP2 Landscape		Labor	Landscaping	42	1010.000	42		Overtime		
		BBP GMP2 Landscape		Labor	Landscaping	42	1010.000	42		36.64	2.00	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:		40.00						Total Hours:		40.00	Total Wages:	1,465.60
Pay:		1,465.60										

Timecard Journal

11/18/13

Continued...

	Posted	11/19/09	11/25/09	NY	153	Milian Reyes		
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc
11/19/2009	13808		1010.000		42		36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping		Regular	
11/19/2009	13808		1010.000		42		54.96	2.00
	BBP GMP1 Landscape		Labor		Landscaping		Overtime	
11/20/2009	166008		1014.000		42		36.64	8.00
	Highline Sec. 2		Labor-Irrigation		Landscaping		Regular	
11/23/2009	13808		1010.000		42		36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping		Regular	

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee					
11/23/2009	13808		1010.000		42			54.96	1.00	
	BBP GMP1 Landscape		Labor		Landscaping			Overtime		
11/24/2009	13808		1010.000		42			36.64	8.00	
	BBP GMP1 Landscape		Labor		Landscaping			Regular		
11/24/2009	13808		1010.000		42			54.96	1.00	
	BBP GMP1 Landscape		Labor		Landscaping			Overtime		
11/25/2009	166008		1010.000		42			36.64	8.00	
	Highline Sec. 2		Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	4.00								
Pay:	1,465.60	219.84								
					Total Hours:		44.00	Total Wages:	1,685.44	
		Posted	11/26/09		12/02/09	NY	153 Milian Reyes			
Date	Job	Phase			Cost Code		Compcode	PayGroup	Rate	
11/26/2009	166008				1014.000		42		36.64	
	Highline Sec. 2				Labor-Irrigation		Landscaping		Regular	
11/30/2009	166008				1014.000		42		36.64	
	Highline Sec. 2				Labor-Irrigation		Landscaping		Regular	
12/01/2009	166008				1014.000		42		36.64	
	Highline Sec. 2				Labor-Irrigation		Landscaping		Regular	
12/02/2009	166008				1014.000		42		36.64	
	Highline Sec. 2				Labor-Irrigation		Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	32.00									
Pay:	1,172.48									
					Total Hours:		32.00	Total Wages:	1,172.48	
		Posted	12/03/09		12/09/09	NY	153 Milian Reyes			
Date	Job	Phase			Cost Code		Compcode	PayGroup	Rate	
12/03/2009	128009				1010.000		42		36.64	
	Washington Square Park				Labor		Landscaping		Regular	
12/04/2009	27700808		2		1010.000		42		36.64	
	Randalls Irrigation				Labor		Landscaping		Regular	
12/07/2009	27700808		2		1010.000		42		36.64	
	Randalls Irrigation				Labor		Landscaping		Regular	
12/08/2009	27700808		2		1010.000		42		36.64	
	Randalls Irrigation				Labor		Landscaping		Regular	
12/09/2009	244				1010.000		42		36.64	
	Citi-Field				Labor		Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	36.00									
Pay:	1,319.04									
					Total Hours:		36.00	Total Wages:	1,465.60	

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee							
Date	Job	Posted	12/10/09	12/16/09	NY	153	Milian	Reyes	Compcode	PayGroup	Rate	Hrs/Pc
12/10/2009	244	Job	Phase	Cost Code	1010.000	42			42		36.64	8.00
	Citi-Field			Labor			Landscaping			Landscaping	Regular	
12/11/2009	244			1010.000		42					36.64	8.00
	Citi-Field			Labor			Landscaping		Landscaping		Regular	
12/14/2009	191			1010.000		42					36.64	8.00
	East River Park			Labor			Landscaping		Landscaping		Regular	
12/15/2009	27700808		2	1010.000		42					36.64	8.00
	Randalls Irrigation			Labor			Landscaping		Landscaping		Regular	
12/16/2009	128009			1010.000		42					36.64	8.00
	Washington Square Park			Labor			Landscaping		Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem		Misc		
Hours:	40.00											
Pay:	1,465.60											
							Total Hours:	40.00	Total Wages:		1,465.60	
Date	Job	Posted	12/17/09	12/23/09	NY	153	Milian	Reyes	Compcode	PayGroup	Rate	Hrs/Pc
12/17/2009	128009	Job	Phase	Cost Code	1010.000	42			42		36.64	8.00
	Washington Square Park			Labor			Landscaping		Landscaping		Regular	
12/18/2009	128009			1010.000		42					36.64	8.00
	Washington Square Park			Labor			Landscaping		Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem		Misc		
Hours:	16.00											
Pay:	586.24						Total Hours:	16.00	Total Wages:		1,336.24	

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee
Grand Total Hours/Wages				
Regular			Hours	Wages
			1,401.00	50,808.64
Overtime			56.00	3,025.26
Premium			0.00	0.00
Sick			0.00	0.00
Vacation			0.00	0.00
Holiday			0.00	0.00
Piece Pay			0.00	0.00
Miscellaneous				0.00
Salary				1,181.68
Advance				0.00
Per Diem				0.00
Grand Total:		1,457.00		55,015.58

MILIAN REYES

2010

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 10207			Chk Date: 01/08/2010	From: 12/31/2009	To: 01/06/2010	Fed Allow: 0	State Allow: 0		
				Med/FICA 102.31	FedWh 146.81	State 74.13	SDI 0.00	Other 38.00	
				Wages 1,337.36		Add Ons 0.00	Deduct 361.25	Net 976.11	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/31/2009	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/04/2010	Local 731 Lab	Reg	3.00	36.6400	109.92		83.97		
01/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		19.00		696.16		531.81		
Chk: 10208			Chk Date: 01/08/2010	From: 12/31/2009	To: 01/06/2010	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA 73.58	FedWh 129.48	State 47.74	SDI 0.00	Other 35.51	
Millian Reyes				Wages 961.80		Add Ons 0.00	Deduct 286.31	Net 675.49	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/04/2010	Local 731 Lab	Ovt	0.50	54.9600	27.48		14.00		
01/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/05/2010	Local 731 Lab	Ovt	1.00	54.9600	54.96		27.99		
01/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		25.50		961.80		713.75		
Chk: 10209			Chk Date: 01/08/2010	From: 12/31/2009	To: 01/06/2010	Fed Allow: 1	State Allow: 1		
				Med/FICA 127.06	FedWh 198.41	State 94.98	SDI 0.00	Other 118.90	
				Wages 1,548.04		Add Ons 112.90	Deduct 539.35	Net 1,121.59	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/31/2009	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/04/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/04/2010	Local 282 - Dr	Ovt	0.50	54.9600	27.48	1.69	15.45		
01/05/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/05/2010	Local 282 - Dr	Ovt	1.00	54.9600	54.96	3.37	30.90		
01/06/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
	This Job:		33.50		1,254.92	112.90	1,035.23		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP2 Landscape
 Pier 2 - Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	10231	Chk Date:	01/15/2010	From:	01/07/2010	To:	01/13/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI	Other	
Milian Reyes				22.42		9.63		5.59	0.00		18.00
140 Coconut St					Wages			Add Ons	Deduct		Net
Brentwood NY 11717					293.12			0.00	55.64		237.48
Phone:				Heritage:	Two or more races			Gender:	Male		
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
01/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
	This Job:		8.00		293.12			223.92			
Chk:	10232	Chk Date:	01/15/2010	From:	01/07/2010	To:	01/13/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI	Other	
				120.36		176.53		88.98	0.00		113.84
					Wages			Add Ons	Deduct		Net
					1,465.60			107.84	499.71		1,073.73
				Heritage:	Hispanic/Latino (any race)			Gender:	Male		
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
01/07/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12		26.96	247.22			
	This Job:		8.00		293.12		26.96	247.22			
Chk:	11514	Chk Date:	01/15/2010	From:	01/07/2010	To:	01/13/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				220.32		570.94		166.61	0.00		300.00
					Wages			Add Ons	Deduct		Net
					2,880.00			0.00	1,257.87		1,622.13
				Heritage:	White (not Hispanic/Latino)			Gender:	Male		
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
01/07/2010	Local 15 Oper	Reg	8.00	72.0000	576.00		35.20		226.40		
	This Job:		8.00		576.00		35.20		226.40		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP2 Landscape
 Pier 2 - Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	10437	Chk Date:	03/26/2010	From:	03/18/2010	To:	03/24/2010	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
		This Job:	8.00		293.12		223.92				
Chk:	10438	Chk Date:	03/26/2010	From:	03/18/2010	To:	03/24/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259				Med/FICA	FedWh	State	SDI		Other	
Milian Reyes					67.27	111.31	42.10	0.00		35.00	
140 Coconut St					Wages		Add Ons	Deduct		Net	
Brentwood NY 11717					879.36		0.00	255.68		623.68	
Phone:					Heritage: Two or more races		Gender: Male				
					Wages		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
03/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
		This Job:	16.00		586.24		447.84				
Chk:	10439	Chk Date:	03/26/2010	From:	03/18/2010	To:	03/24/2010	Fed Allow:	1	State Allow:	1
					Med/FICA	FedWh	State	SDI		Other	
					120.36	180.14	88.98	0.00		107.84	
					Wages		Add Ons	Deduct		Net	
					1,465.60		107.84	497.32		1,076.12	
					Heritage: Hispanic/Latino (any race)		Gender: Male				
					Wages		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/18/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
03/19/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
03/22/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
03/24/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
		This Job:	20.00		732.80	67.40	618.05				

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 Skanska Trailer
 Brooklyn NY 11201

Chk:	10402	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh	State	SDI		Other
				22.42			11.78	5.59	0.00		8.60
				Wages				Add Ons	Deduct		Net
				293.12				0.00	48.39		244.73
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension		Health	Other
03/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
		This Job:	8.00		293.12			223.92			
Chk:	10405	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh	State	SDI		Other
Milian Reyes				44.85			55.75	22.02	0.00		27.00
140 Coconut St				Wages				Add Ons	Deduct		Net
Brentwood NY 11717				586.24				0.00	149.62		436.62
Phone:				Heritage:	Two or more races			Gender:	Male		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension		Health	Other
03/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
		This Job:	8.00		293.12			223.92			
Chk:	10406	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh	State	SDI		Other
				122.43			186.88	90.83	0.00		134.80
				Wages				Add Ons	Deduct		Net
				1,465.60				134.80	534.94		1,065.46
				Heritage:	Hispanic/Latino (any race)			Gender:	Male		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension		Health	Other
03/11/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
03/12/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
03/15/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12		26.96	247.22			
03/16/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
03/17/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
		This Job:	24.00		879.36		80.88	741.66			

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 Skanska Trailer
 Brooklyn NY 11201

Chk:	10463	Chk Date:	04/02/2010	From:	03/25/2010	To:	03/31/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				44.85		55.75		22.02	0.00		16.60
				Wages			Add Ons	Deduct			Net
				586.24			0.00	139.22			447.02
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/25/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96				
03/26/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		12.00		439.68		335.88				
Chk:	10466	Chk Date:	04/02/2010	From:	03/25/2010	To:	03/31/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				44.85		55.75		22.02	0.00		27.00
140 Coconut St				Wages			Add Ons	Deduct			Net
Brentwood NY 11717				586.24			0.00	149.62			436.62
Phone:				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/25/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96				
	This Job:		4.00		146.56		111.96				
Chk:	10467	Chk Date:	04/02/2010	From:	03/25/2010	To:	03/31/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				73.45		133.51		56.98	0.00		80.88
				Wages			Add Ons	Deduct			Net
				879.36			80.88	344.82			615.42
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/25/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
03/26/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
	This Job:		12.00		439.68	40.44	370.83				

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 Skanska Trailer
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Chk:	10496	Chk Date:	04/09/2010	From:	04/01/2010	To:	04/07/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh		State	SDI	Other
Milian Reyes				112.12			259.74		82.25	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,465.60			0.00		505.11	960.49
Phone:				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
	This Job:		24.00		879.36			671.76			
Chk:	10497	Chk Date:	04/09/2010	From:	04/01/2010	To:	04/07/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				122.43			186.88		90.83	0.00	134.80
					Wages			Add Ons		Deduct	Net
					1,465.60			134.80		534.94	1,065.46
			Heritage: Hispanic/Latino (any race)					Gender: Male			
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/01/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
04/02/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
04/05/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
04/06/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
04/07/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48	123.61			
	This Job:		20.00		732.80		67.40	618.05			
Chk:	10500	Chk Date:	04/09/2010	From:	04/01/2010	To:	04/07/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh		State	SDI	Other
				112.12			278.69		83.57	0.00	40.60
					Wages			Add Ons		Deduct	Net
					1,465.60			0.00		514.98	950.62
			Heritage: Hispanic/Latino (any race)					Gender: Male			
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
04/01/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/02/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
04/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92			
	This Job:		40.00		1,465.60			1,119.60			

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Chk:	10527	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh		State	SDI	Other
				112.12			278.69		83.57	0.00	40.60
					Wages			Add Ons		Deduct	Net
					1,465.60			0.00		514.98	950.62
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					[----- Wages -----]				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/09/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/12/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		24.00		879.36		671.76				
Chk:	10528	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh		State	SDI	Other
Milian Reyes				112.12			259.74		82.25	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,465.60			0.00		505.11	960.49
Phone:				Heritage: Two or more races				Gender: Male			
					[----- Wages -----]				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/09/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/12/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60		1,119.60				
Chk:	10530	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				122.43			186.88		90.83	0.00	134.80
					Wages			Add Ons		Deduct	Net
					1,465.60			134.80		534.94	1,065.46
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					[----- Wages -----]				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/09/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/12/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/13/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/14/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
	This Job:		20.00		732.80	67.40	618.05				

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Chk:	10584	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				89.69		202.13		63.49	0.00		32.60
				Wages			Add Ons		Deduct		Net
				1,172.48			0.00		387.91		784.57
				Heritage: Hispanic/Latino (any race)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/23/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96				
04/27/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
This Job:			28.00		1,025.92		783.72				
Chk:	10585	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				67.27		111.31		42.10	0.00		35.00
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				879.36			0.00		255.68		623.68
Phone:				Heritage: Two or more races			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
04/23/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96				
04/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
This Job:			20.00		732.80		559.80				
Chk:	10586	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				122.43		186.88		90.83	0.00		134.80
				Wages			Add Ons		Deduct		Net
				1,465.60			134.80		534.94		1,065.46
				Heritage: Hispanic/Latino (any race)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/22/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/23/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
04/26/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
04/27/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
04/28/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
This Job:			28.00		1,025.92	94.36	865.27				

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Chk: 10609			Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 1	State Allow: 1
				Med/FICA 112.12	FedWh 259.74	State 82.25	SDI 0.00
				Wages 1,465.60		Add Ons 0.00	Deduct 494.71
						Gender: Male	Net 970.89
				Heritage: Hispanic/Latino (any race)			
				[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
	This Job:		16.00		586.24		447.84
Chk: 10611	Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 0	State Allow: 0		
				Med/FICA 98.10	FedWh 229.61	State 71.02	SDI 0.00
				Wages 1,282.40		Add Ons 0.00	Deduct 433.33
						Gender: Male	Net 849.07
				Heritage: Hispanic/Latino (any race)			
				[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/05/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98
	This Job:		34.00		1,282.40		951.66
Chk: 10612	Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA 98.10	FedWh 212.07	State 69.70	SDI 0.00
Milian Reyes				Wages 1,282.40		Add Ons 0.00	Deduct 424.87
140 Coconut St						Gender: Male	Net 857.53
Brentwood NY 11717				Heritage: Two or more races			
Phone:				[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/05/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98
	This Job:		34.00		1,282.40		951.66

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Chk: 10696	Chk Date: 05/21/2010	From: 05/13/2010	To: 05/19/2010	Fed Allow: 1	State Allow: 1
Med/FICA 112.12				FedWh 259.74	State 82.25
Wages 1,465.60				Add Ons 0.00	SDI 0.00
				Deduct 494.71	Other 40.60
				Net 970.89	

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]			[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
This Job:			24.00		879.36
					671.76

Chk: 10698	Chk Date: 05/21/2010	From: 05/13/2010	To: 05/19/2010	Fed Allow: 0	State Allow: 0
Med/FICA 89.69				FedWh 202.13	State 63.49
Wages 1,172.48				Add Ons 0.00	SDI 0.00
				Deduct 387.91	Other 32.60
				Net 784.57	

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]			[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
05/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/19/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
This Job:			32.00		1,172.48
					895.68

Chk: 10699	Chk Date: 05/21/2010	From: 05/13/2010	To: 05/19/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259	Med/FICA 112.12				FedWh 259.74
Milian Reyes					State 82.25
140 Coconut St					SDI 0.00
Brentwood NY 11717					Other 51.00
Phone:	Wages 1,465.60				Add Ons 0.00
					Deduct 505.11
					Net 960.49

Heritage: Two or more races

Gender: Male

[----- Wages -----]			[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
05/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
05/19/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
This Job:			40.00		1,465.60
					1,119.60

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 Skanska Trailer
 Brooklyn NY 11201

Chk:	10725	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				112.12		259.74		82.25	0.00		40.60
				Wages			Add Ons	Deduct			Net
				1,465.60			0.00	494.71			970.89
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/26/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96				
	This Job:		28.00		1,025.92		783.72				
Chk:	10727	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				120.53		308.37		91.10	0.00		42.60
				Wages			Add Ons	Deduct			Net
				1,575.52			0.00	562.60			1,012.92
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/25/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98				
	This Job:		34.00		1,282.40		951.66				
Chk:	10728	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				120.53		289.41		89.78	0.00		53.00
140 Coconut St				Wages			Add Ons	Deduct			Net
Brentwood NY 11717				1,575.52			0.00	552.72			1,022.80
Phone:				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
05/25/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98				
05/26/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		42.00		1,575.52		1,175.58				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 10756			Chk Date: 06/04/2010			From: 05/27/2010			To: 06/02/2010			Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259						Med/FICA			FedWh			State	SDI
Millian Reyes						112.12			259.74			82.25	0.00
140 Coconut St							Wages				Add Ons	Deduct	
Brentwood NY 11717							1,465.60				0.00	497.11	968.49
Phone:								Heritage: Two or more races			Gender: Male		
												Benefits	
Date	Trade	Type	Hours	Rate	Base		Vacation		Pension		Health		Other
05/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12				223.92				
	This Job:		8.00		293.12				223.92				
Chk: 10758						Med/FICA			FedWh			State	SDI
						120.36			180.14			88.98	0.00
							Wages				Add Ons	Deduct	
							1,465.60				107.84	497.32	1,076.12
								Heritage: Hispanic/Latino (any race)			Gender: Male		
												Benefits	
Date	Trade	Type	Hours	Rate	Base		Vacation		Pension		Health		Other
06/01/2010	Local 282 Dr	Reg	4.00	36.6400	146.56		13.48		123.61				
06/02/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56		13.48		123.61				
	This Job:		8.00		293.12		26.96		247.22				
Chk: 1000						Med/FICA			FedWh			State	SDI
						170.66			351.52			137.40	0.00
							Wages				Add Ons	Deduct	
							2,071.20				159.60	819.18	1,411.62
								Heritage: White (not Hispanic/Latino)			Gender: Male		
													Benefits
Date	Trade	Type	Hours	Rate	Base		Vacation		Pension		Health		Other
06/08/2010	Local 15 Oper	Reg	8.00	51.7800	414.24		35.20				191.20		
06/09/2010	Local 15 Oper	Reg	8.00	51.7800	414.24		35.20				191.20		
	This Job:		16.00		828.48		70.40				382.40		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP2 Landscape
 Pier 2 - Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	10799	Chk Date:	06/11/2010	From:	06/03/2010	To:	06/09/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI	Other	
Milian Reyes				116.32		274.58		86.02	0.00	52.00	
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				1,520.56			0.00	528.92		991.64	
Phone:		Heritage:	Two or more races				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/03/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/04/2010	Local 731 Lab	Ovt	1.00	54.9600	54.96		27.99				
06/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		25.00		934.32		699.75				
Chk:	10800	Chk Date:	06/11/2010	From:	06/03/2010	To:	06/09/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI	Other	
				122.43		186.88		90.83	0.00	134.80	
				Wages			Add Ons		Deduct		Net
				1,465.60			134.80	534.94		1,065.46	
		Heritage:	Hispanic/Latino (any race)				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/03/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
06/04/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
06/09/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61				
	This Job:		16.00		586.24	53.92	494.44				
Chk:	10801	Chk Date:	06/11/2010	From:	06/03/2010	To:	06/09/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI	Other	
				112.12		159.31		81.59	0.00	51.00	
				Wages			Add Ons		Deduct		Net
				1,465.60			0.00	404.02		1,061.58	
		Heritage:	Two or more races				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		8.00		293.12		223.92				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1048	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh		State	SDI	Other
Milian Reyes				112.12			259.74		82.25	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,465.60			0.00		505.11	960.49
Phone:				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/11/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/15/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/16/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60				1,119.60		
Chk:	1049	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				122.43			186.88		90.83	0.00	134.80
					Wages			Add Ons		Deduct	Net
					1,465.60			134.80		534.94	1,065.46
			Heritage: Hispanic/Latino (any race)				Gender: Male				
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
06/16/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22				
	This Job:		16.00		586.24	53.92	494.44				
Chk:	1050	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				112.12			159.31		81.59	0.00	51.00
					Wages			Add Ons		Deduct	Net
					1,465.60			0.00		404.02	1,061.58
			Heritage: Two or more races				Gender: Male				
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/11/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/15/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		32.00		1,172.48			895.68			

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	1064	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh			SDI	
				112.12			259.74		82.25	0.00	51.00
					Wages			Add Ons		Deduct	Net
					1,465.60			0.00		505.11	960.49
				Heritage: Hispanic/Latino (any race)			Gender: Male				
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60						
							1,119.60				
Chk:	1066	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	2	State Allow:	2
				Med/FICA			FedWh			SDI	
				112.12			240.78		80.94	0.00	51.00
					Wages			Add Ons		Deduct	Net
					1,465.60			0.00		484.84	980.76
				Heritage: Hispanic/Latino (any race)			Gender: Male				
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60						
							1,119.60				
Chk:	1071	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh			SDI	
Milian Reyes				112.12			259.74		82.25	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,465.60			0.00		505.11	960.49
Phone:				Heritage: Two or more races			Gender: Male				
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60						
							1,119.60				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 1101	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milian Reyes		112.12	259.74	82.25	0.00				
140 Coconut St		Wages	Add Ons	Deduct	Net				
Brentwood NY 11717		1,465.60	0.00	505.11	960.49				
Phone:	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		40.00		1,465.60			1,119.60	
Chk: 1102	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		122.43	186.88	90.83	0.00				
		Wages	Add Ons	Deduct	Net				
		1,465.60	134.80	534.94	1,065.46				
	Heritage: Hispanic/Latino (any race)		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/25/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
06/28/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
06/29/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
	This Job:		20.00		732.80	67.40	618.05		
Chk: 1103	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		112.12	159.31	81.59	0.00				
		Wages	Add Ons	Deduct	Net				
		1,465.60	0.00	404.02	1,061.58				
	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		8.00		293.12		223.92		

Certified Payroll Report
 Start Date:
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 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	1126	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				115.06			270.10		84.88	0.00	43.00
					Wages			Add Ons		Deduct	Net
					1,504.00			0.00		513.04	990.96
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/01/2010	Local 731 Lab	Reg	6.00	37.6000	225.60			167.94			
07/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		30.00		1,128.00			839.70			
Chk:	1129	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				115.06			270.10		84.88	0.00	32.60
					Wages			Add Ons		Deduct	Net
					1,504.00			0.00		502.64	1,001.36
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/02/2010	Local 731 Lab	Reg	2.00	37.6000	75.20			55.98			
	This Job:		2.00		75.20			55.98			
Chk:	1132	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh		State	SDI	Other
Milian Reyes				115.06			270.10		84.88	0.00	43.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,504.00			0.00		513.04	990.96
Phone:				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		32.00		1,203.20			895.68			

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	1164	Chk Date:	07/16/2010	From:	07/08/2010	To:	07/14/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh		State	SDI	Other
Milian Reyes				115.06			270.10		84.88	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	Net
Brentwood NY 11717					1,504.00			0.00		521.04	982.96
Phone:				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		40.00		1,504.00			1,119.60			
Chk:	1165	Chk Date:	07/16/2010	From:	07/08/2010	To:	07/14/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				125.37			196.48		93.46	0.00	134.80
					Wages			Add Ons		Deduct	Net
					1,504.00			134.80		550.11	1,088.69
			Heritage: Hispanic/Latino (any race)					Gender: Male			
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/14/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80		26.96	247.22			
	This Job:		8.00		300.80		26.96	247.22			
Chk:	1167	Chk Date:	07/16/2010	From:	07/08/2010	To:	07/14/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh		State	SDI	Other
				115.06			180.33		85.54	0.00	40.60
					Wages			Add Ons		Deduct	Net
					1,504.00			0.00		421.53	1,082.47
			Heritage: Hispanic/Latino (any race)					Gender: Male			
				Wages				Benefits			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
07/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		24.00		902.40			671.76			

Certified Payroll Report
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Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk:	1187	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh	State	SDI		Other
				115.06			270.10	84.88	0.00		239.00
				Wages				Add Ons	Deduct		Net
				1,504.00				0.00	709.04		794.96
				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		40.00		1,504.00				1,119.60		
Chk:	1190	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh	State	SDI		Other
				115.06			289.06	86.20	0.00		40.60
				Wages				Add Ons	Deduct		Net
				1,504.00				0.00	530.92		973.08
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		40.00		1,504.00				1,119.60		
Chk:	1192	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh	State	SDI		Other
Milian Reyes				115.06			270.10	84.88	0.00		51.00
140 Coconut St				Wages				Add Ons	Deduct		Net
Brentwood NY 11717				1,504.00				0.00	521.04		982.96
Phone:				Heritage: Two or more races				Gender: Male			
					Wages				Benefits		
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health		Other
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		24.00		902.40				671.76		

Certified Payroll Report

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 Start Date:
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Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 1192	Chk Date: 07/23/2010	From: 07/15/2010	To: 07/21/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		115.06	270.10	84.88	0.00
140 Coconut St		Wages		Add Ons	Deduct
Brentwood NY 11717		1,504.00		0.00	521.04
Phone:	Heritage: Two or more races			Gender: Male	Net
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		16.00		601.60
					447.84
Chk: 1195	Chk Date: 07/23/2010	From: 07/15/2010	To: 07/21/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		115.06	180.33	85.54	0.00
		Wages		Add Ons	Deduct
		1,504.00		0.00	421.53
	Heritage: Hispanic/Latino (any race)			Gender: Male	Net
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		24.00		902.40
					671.76
Chk: 1196	Chk Date: 07/23/2010	From: 07/15/2010	To: 07/21/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		115.06	289.06	86.20	0.00
		Wages		Add Ons	Deduct
		1,504.00		0.00	530.92
	Heritage: Hispanic/Latino (any race)			Gender: Male	Net
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		32.00		1,203.20
					895.68

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 Start Date:
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Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Fulton Ferry Park
 334 Furman St.
 Pier 2
 Brooklyn NY 11201

Chk:	1207	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	1	State Allow:	1
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/22/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20			
	This Job:		8.00		428.16	35.20		191.20			
Chk:	1213	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	2	State Allow:	2
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		8.00		300.80		223.92				
Chk:	1225	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				115.06		270.10		84.88	0.00		51.00
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,504.00		0.00	521.04			982.96
Phone:				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		8.00		300.80		223.92				

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 Start Date:
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Company: Kelco Construction, Inc.
 40 Ausith Blvd
 Commack NY 11725

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk:	1218	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh			SDI	
				115.06			270.10		84.88	0.00	51.00
					Wages			Add Ons		Deduct	
					1,504.00			0.00		521.04	982.96
				Heritage: Hispanic/Latino (any race)			Gender: Male				
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		40.00		1,504.00			1,119.60			
Chk:	1223	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh			SDI	
				115.06			180.33		85.54	0.00	51.00
					Wages			Add Ons		Deduct	
					1,504.00			0.00		431.93	1,072.07
				Heritage: Hispanic/Latino (any race)			Gender: Male				
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		8.00		300.80			223.92			
Chk:	1225	Chk Date:	07/30/2010	From:	07/22/2010	To:	07/28/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA			FedWh			SDI	
Milian Reyes				115.06			270.10		84.88	0.00	51.00
140 Coconut St					Wages			Add Ons		Deduct	
Brentwood NY 11717					1,504.00			0.00		521.04	982.96
Phone:				Heritage: Two or more races			Gender: Male				
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40			671.76			

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 Start Date:
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Company: Kelco Construction, Inc.
 40 Ausith Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1222			Chk Date: 07/30/2010			From: 07/22/2010	To: 07/28/2010	Fed Allow: 1	State Allow: 1	
						Med/FICA	FedWh	State	SDI	Other
				115.06			270.10	84.88	0.00	40.60
						Wages		Add Ons	Deduct	Net
						1,504.00		0.00	510.64	993.36
			Heritage: Hispanic/Latino (any race)					Gender: Male		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	Benefits
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
	This Job:		24.00		902.40		671.76			
Chk: 1224	Chk Date: 07/30/2010	From: 07/22/2010	To: 07/28/2010	Fed Allow: 0	State Allow: 0					
		Med/FICA	FedWh	State	SDI					
		115.06	289.06	86.20	0.00					
			Wages	Add Ons	Deduct					
			1,504.00	0.00	530.92					973.08
		Heritage: Hispanic/Latino (any race)		Gender: Male						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	Benefits
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
	This Job:		40.00		1,504.00		1,119.60			
Chk: 1225	Chk Date: 07/30/2010	From: 07/22/2010	To: 07/28/2010	Fed Allow: 1	State Allow: 1					
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI					
Milian Reyes		115.06	270.10	84.88	0.00					
140 Coconut St			Wages	Add Ons	Deduct					
Brentwood NY 11717			1,504.00	0.00	521.04					982.96
Phone:	Heritage: Two or more races			Gender: Male						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	Benefits
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92			
	This Job:		8.00		300.80		223.92			

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1254			Chk Date: 08/06/2010			From: 07/29/2010			To: 08/04/2010			Fed Allow: 1	State Allow: 1
						Med/FICA			FedWh			State	SDI
						126.99			312.22			95.57	0.00
							Wages				Add Ons	Deduct	Net
							1,504.00				156.00	700.78	959.22
						Heritage: Hispanic/Latino (any race)					Gender: Male		
								Wages				Benefits	
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
07/29/2010	Local 1298 La	Reg	4.00	37.6000	150.40				15.60	91.20			
	This Job:		4.00		150.40				15.60	91.20			
Chk: 1244	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 2	State Allow: 2								
		Med/FICA		FedWh		State	SDI						
		115.06		251.15		83.57	0.00						
			Wages			Add Ons	Deduct						
			1,504.00			0.00	500.78						1,003.22
		Heritage: Hispanic/Latino (any race)				Gender: Male							
				Wages							Benefits		
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80					223.92			
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80					223.92			
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80					223.92			
	This Job:		24.00		902.40					671.76			
Chk: 1261	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 1	State Allow: 1								
Ssn: 108-90-4259		Med/FICA		FedWh		State	SDI						
Milian Reyes		115.06		270.10		84.88	0.00						
140 Coconut St			Wages			Add Ons	Deduct						
Brentwood NY 11717			1,504.00			0.00	521.04						982.96
Phone:		Heritage: Two or more races				Gender: Male							
				Wages							Benefits		
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80					223.92			
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80					223.92			
	This Job:		16.00		601.60					447.84			

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Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1260	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 0	State Allow: 0				
Med/FICA			FedWh	State	SDI				
115.06			180.33	85.54	0.00				
				Add Ons	Deduct				
				0.00	421.53				
					Net				
					1,082.47				
Heritage: Hispanic/Latino (any race)			Gender: Male						
[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		
Chk: 1261	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milian Reyes		115.06	270.10	84.88	0.00				
140 Coconut St									
Brentwood NY 11717				Add Ons	Deduct				
Phone:				0.00	521.04				
Heritage: Two or more races			Gender: Male						
[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		
Chk: 80613	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		92.05	0.00	0.00	0.00				
				Add Ons	Deduct				
				0.00	92.65				
Heritage: Black/African American			Gender: Female						
[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
This Job:			24.00		902.40				

Certified Payroll Report
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Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1286	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		46.02	58.05	23.07	0.00
140 Coconut St		Wages		Add Ons	Deduct
Brentwood NY 11717		601.60		0.00	154.14
Phone:	Heritage: Two or more races			Gender: Male	Net 447.46

			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 1287	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		46.02	40.24	23.73	0.00
		Wages		Add Ons	Deduct
		601.60		0.00	126.59
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 475.01

			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 82011	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		69.03	0.00	0.00	0.00
		Wages		Add Ons	Deduct
		902.40		0.00	69.63
		Heritage: Black/African American		Gender: Female	Net 832.77

			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
	This Job:		24.00		902.40				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitin Blvd
 Commack NY 11725

Project: Fulton Ferry Park
 334 Furman St.
 Pier 2
 Brooklyn NY 11201

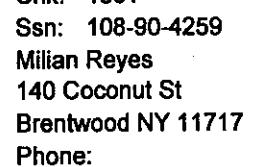
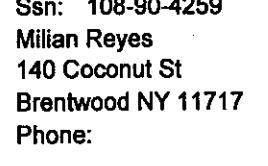
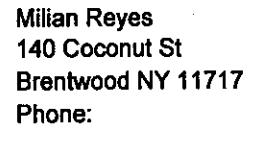
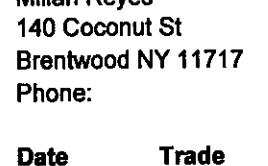
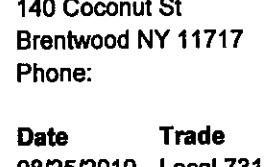
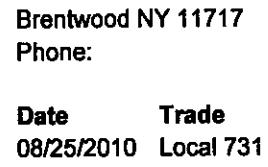
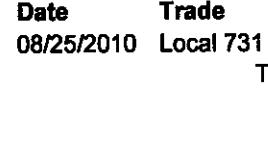
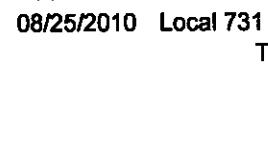
Chk:	1319	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259				Med/FICA		FedWh	State	SDI	Other	
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
08/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
08/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
08/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		24.00		902.40			671.76			
<hr/>											
Chk:	82017	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	4	State Allow:	4
					Med/FICA		FedWh	State	SDI	Other	
					162.13		264.59	123.76	0.00		66.17
						Wages		Add Ons	Deduct		Net
						2,119.41		0.00	616.65		1,502.76
<hr/>											
						Heritage: White (not Hispanic/Latino)		Gender: Male			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
08/12/2010	Local 1010 La	Reg	8.00	42.7800	342.24				231.20		
08/13/2010	Local 1010 La	Reg	8.00	42.7800	342.24				231.20		
08/16/2010	Local 1010 La	Reg	8.00	42.7800	342.24				231.20		
08/17/2010	Local 1010 La	Reg	8.00	42.7800	342.24				231.20		
08/18/2010	Local 1010 La	Reg	8.00	42.7800	342.24				231.20		
	This Job:		40.00		1,711.20				1,156.00		
<hr/>											
Chk:	82025	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	0	State Allow:	0
					Med/FICA		FedWh	State	SDI	Other	
					224.91		602.34	171.65	0.00		317.31
						Wages		Add Ons	Deduct		Net
						2,940.00		0.00	1,316.21		1,623.79
<hr/>											
						Heritage: White (not Hispanic/Latino)		Gender: Male			
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
08/16/2010	Local 15 Oper	Reg	8.00	72.0000	576.00		35.20		226.40		
08/17/2010	Local 15 Oper	Reg	8.00	72.0000	576.00		35.20		226.40		
08/18/2010	Local 15 Oper	Reg	8.00	72.0000	576.00		35.20		226.40		
	This Job:		24.00		1,728.00		105.60		679.20		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk:	1354	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	1	State Allow:	1				
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92								
08/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92								
	This Job:		16.00		601.60		447.84								
															
Chk:	1360	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	0	State Allow:	0				
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
08/25/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95								
	This Job:		5.00		188.00		139.95								
															
Chk:	1361	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	1	State Allow:	1				
															
Ssn:	108-90-4259	Med/FICA				FedWh	State	SDI	Other						
															
															
															
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
08/25/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95								
	This Job:		5.00		188.00		139.95								
															
Phone:	Heritage: Two or more races				Gender: Male										
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
08/25/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95								
	This Job:		5.00		188.00		139.95								

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1361	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		69.03	117.07	43.67	Other
140 Coconut St		Wages	Add Ons	Deduct	
Brentwood NY 11717		902.40	0.00	264.77	Net
Phone:	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/25/2010	Local 731 Lab	Reg	3.00	37.6000	112.80
	This Job:		19.00		714.40
Chk: 1362	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		83.41	103.03	55.89	Other
		Wages	Add Ons	Deduct	
		1,090.40	0.00	282.33	Net
	Heritage: Two or more races		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/23/2010	Local 731 Lab	Reg	2.00	37.6000	75.20
08/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/25/2010	Local 731 Lab	Reg	3.00	37.6000	112.80
	This Job:		29.00		1,090.40
Chk: 1363	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		125.37	196.48	93.46	Other
		Wages	Add Ons	Deduct	
		1,504.00	134.80	550.11	Net
	Heritage: Hispanic/Latino (any race)		Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/19/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
08/20/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
	This Job:		16.00		601.60
		53.92	494.44		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk:	1423	Chk Date:	09/03/2010	From:	08/26/2010	To:	09/01/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				158.21		447.03		126.49	0.00	49.60	
				Wages			Add Ons	Deduct		Net	
				2,068.00			0.00	781.33		1,286.67	
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
08/27/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95				
08/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
08/31/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
09/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
This Job:			37.00		1,391.20			1,035.63			
Chk:	1425	Chk Date:	09/03/2010	From:	08/26/2010	To:	09/01/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI	Other	
Milian Reyes				158.21		427.37		124.97	0.00	60.00	
140 Coconut St				Wages			Add Ons	Deduct		Net	
Brentwood NY 11717				2,068.00			0.00	770.55		1,297.45	
Phone:				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
08/27/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95				
08/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
08/31/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
09/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
This Job:			37.00		1,391.20			1,035.63			
Chk:	1426	Chk Date:	09/03/2010	From:	08/26/2010	To:	09/01/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI	Other	
				180.23		385.33		147.59	0.00	175.24	
				Wages			Add Ons	Deduct		Net	
				2,180.80			175.24	888.39		1,467.65	
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/31/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
09/01/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
This Job:			16.00		601.60	53.92	494.44				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1452			Chk Date: 09/10/2010	From: 09/02/2010	To: 09/08/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259				Med/FICA 92.05	FedWh 192.27	State 64.28	SDI 0.00
Milian Reyes							35.00
140 Coconut St				Wages 1,203.20		Add Ons 0.00	Deduct 383.60
Brentwood NY 11717							Net 819.60
Phone:			Heritage: Two or more races		Gender: Male		
			[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
09/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
09/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
09/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
	This Job:		24.00		902.40		671.76
Chk: 1453	Chk Date: 09/10/2010	From: 09/02/2010	To: 09/08/2010	Fed Allow: 1	State Allow: 1		
		Med/FICA 115.06	FedWh 165.07	State 84.23	SDI 0.00		Other 43.00
			Wages 1,504.00		Add Ons 0.00	Deduct 407.36	Net 1,096.64
		Heritage: Two or more races		Gender: Male			
		[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
09/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
09/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
09/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
09/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92
	This Job:		32.00		1,203.20		895.68
Chk: 1454	Chk Date: 09/10/2010	From: 09/02/2010	To: 09/08/2010	Fed Allow: 1	State Allow: 1		
		Med/FICA 123.30	FedWh 189.74	State 91.61	SDI 0.00		Other 107.84
			Wages 1,504.00		Add Ons 107.84	Deduct 512.49	Net 1,099.35
		Heritage: Hispanic/Latino (any race)		Gender: Male			
		[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
09/02/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22
09/08/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22
	This Job:		16.00		601.60	53.92	494.44

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Daniel M. O'Connell Playground
Olmsted Center
flushing NY 11368

Chk: 1486			Chk Date: 09/17/2010			From: 09/09/2010			To: 09/15/2010			Fed Allow: 1	State Allow: 1
						Med/FICA			FedWh		State	SDI	Other
						177.23			374.74		144.40	0.00	176.00
						Wages				Add Ons		Deduct	Net
						2,140.80				176.00		872.37	1,444.43
						Heritage: Two or more races				Gender: Male			
						Wages			Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation			Pension	Health		Other	
09/15/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16			247.22	191.20			
	This Job:		8.00		428.16	62.16			247.22	191.20			
Chk: 1490	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 1	State Allow: 1								
		Med/FICA	FedWh	State	SDI								
		115.06	165.07	84.23	0.00							32.60	
		Wages		Add Ons								Net	
		1,504.00		0.00								1,107.04	
		Heritage: Hispanic/Latino (any race)		Gender: Male									
		Wages			Benefits								
Date	Trade	Type	Hours	Rate	Base	Vacation			Pension	Health		Other	
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				223.92				
	This Job:		8.00		300.80				223.92				
Chk: 1495	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 1	State Allow: 1								
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI								
Milian Reyes		115.06	270.10	84.88	0.00							51.00	
140 Coconut St		Wages		Add Ons								Net	
Brentwood NY 11717		1,504.00		0.00								982.96	
Phone:		Heritage: Two or more races		Gender: Male									
		Wages			Benefits								
Date	Trade	Type	Hours	Rate	Base	Vacation			Pension	Health		Other	
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				223.92				
	This Job:		8.00		300.80				223.92				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1494 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 115.06 180.33 85.54 0.00 40.60
 Wages Add Ons Deduct Net
 1,504.00 0.00 421.53 1,082.47

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1495 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 115.06 270.10 84.88 0.00 51.00
 Wages Add Ons Deduct Net
 1,504.00 0.00 521.04 982.96

Phone:

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Chk: 1496 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 92.05 119.95 63.62 0.00 43.00
 Wages Add Ons Deduct Net
 1,203.20 0.00 318.62 884.58

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: World Trade Center Trees
 One World Trade Center
 New York NY 10006

Chk:	1597	Chk Date:	10/01/2010	From:	09/23/2010	To:	09/29/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				115.06		270.10		84.88	0.00		229.00
				Wages			Add Ons		Deduct		Net
				1,504.00			0.00	699.04			804.96
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
		This Job:	8.00		300.80		223.92				
Chk:	1601	Chk Date:	10/01/2010	From:	09/23/2010	To:	09/29/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				74.79		118.32		47.51	0.00		37.00
				Wages			Add Ons		Deduct		Net
				977.60			0.00	277.62			699.98
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
		This Job:	8.00		300.80		223.92				
Chk:	1608	Chk Date:	10/01/2010	From:	09/23/2010	To:	09/29/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				77.66		145.27		51.40	0.00		38.00
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				1,015.20			0.00	312.33			702.87
Phone:				Heritage: Two or more races			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
		This Job:	8.00		300.80		223.92				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1603 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
100.61	220.27	71.95	0.00	27.60
Wages	Add Ons	Deduct		Net
1,315.20	0.00	420.43		894.77

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 1608 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
77.66	145.27	51.40	0.00	38.00
Wages	Add Ons	Deduct		Net
1,015.20	0.00	312.33		702.87

Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/27/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
	This Job:		19.00		714.40		531.81		

Chk: 1611 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
69.89	87.04	45.10	0.00	11.60
Wages	Add Ons	Deduct		Net
913.60	0.00	213.63		699.97

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/27/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		11.00		413.60		307.89		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk:	1677	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	1	State Allow:	1
[----- Wages -----]											
				Med/FICA		FedWh		State	SDI		Other
				69.03		117.07		43.67	0.00		24.60
					Wages		Add Ons		Deduct		Net
					902.40		0.00		254.37		648.03
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40			671.76			
Chk:	1679	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	0	State Allow:	0
[----- Wages -----]											
				Med/FICA		FedWh		State	SDI		Other
				112.18		278.90		83.63	0.00		33.60
					Wages		Add Ons		Deduct		Net
					1,466.40		0.00		508.31		958.09
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/04/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95				
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		21.00		789.60			587.79			
Chk:	1680	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	1	State Allow:	1
[----- Wages -----]											
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				131.59		329.26		99.69	0.00		49.51
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,720.20		0.00		610.05		1,110.15
Phone:				Heritage:	Two or more races		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40			671.76			

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: World Trade Center Trees
 One World Trade Center
 New York NY 10006

Chk:	1680	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State		SDI	
Milian Reyes				131.59		329.26		99.69		0.00	49.51
140 Coconut St					Wages			Add Ons		Deduct	
Brentwood NY 11717					1,720.20			0.00		610.05	1,110.15
Phone:				Heritage: Two or more races				Gender: Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/02/2010	Local 731 Lab	Ovt	14.50	56.4000	817.80		405.86				
		This Job:	14.50		817.80		405.86				
Chk:	1681	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State		SDI	
	<td></td> <td></td> <td>205.61</td> <td></td> <td>470.24</td> <td></td> <td>174.59</td> <td></td> <td>0.00</td> <td>168.50</td>			205.61		470.24		174.59		0.00	168.50
					Wages			Add Ons		Deduct	
					2,519.20			168.50		1,018.94	1,668.76
			Heritage: Hispanic/Latino (any race)				Gender: Male				
				Wages			Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/02/2010	Local 282 - Dr	Ovt	18.00	56.4000	1,015.20	60.66	556.25				
		This Job:	18.00		1,015.20	60.66	556.25				
Chk:	1682	Chk Date:	10/08/2010	From:	09/30/2010	To:	10/06/2010	Fed Allow:	1	State Allow:	1
			<td>Med/FICA</td> <td></td> <td>FedWh</td> <td></td> <td>State</td> <td></td> <td>SDI</td> <td></td>	Med/FICA		FedWh		State		SDI	
	<td></td> <td></td> <td>112.18</td> <td></td> <td>159.43</td> <td></td> <td>81.65</td> <td></td> <td>0.00</td> <td>44.00</td>			112.18		159.43		81.65		0.00	44.00
					Wages			Add Ons		Deduct	
					1,466.40			0.00		397.26	1,069.14
			Heritage: Two or more races				Gender: Male				
				Wages			Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/02/2010	Local 731 Lab	Ovt	12.00	56.4000	676.80		335.88				
		This Job:	12.00		676.80		335.88				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausith Blvd
 Commack NY 11725

Project: Fulton Ferry Park
 334 Furman St.
 Pier 2
 Brooklyn NY 11201

Chk:	1711	Chk Date:	10/15/2010	From:	10/07/2010	To:	10/13/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				92.05		192.27		64.28	0.00		43.00
					Wages		Add Ons		Deduct		Net
					1,203.20		0.00		391.60		811.60
				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		16.00		601.60		447.84				
Chk:	1712	Chk Date:	10/15/2010	From:	10/07/2010	To:	10/13/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				92.05		192.27		64.28	0.00		32.60
					Wages		Add Ons		Deduct		Net
					1,203.20		0.00		381.20		822.00
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		16.00		601.60		447.84				
Chk:	1715	Chk Date:	10/15/2010	From:	10/07/2010	To:	10/13/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				92.05		192.27		64.28	0.00		43.00
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,203.20		0.00		391.60		811.60
Phone:				Heritage:	Two or more races		Gender:	Male			
					Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96				
	This Job:		4.00		150.40		111.96				

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1715	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		92.05	192.27	64.28	0.00
140 Coconut St					43.00
Brentwood NY 11717		Wages	Add Ons	Deduct	Net
		1,203.20	0.00	391.60	811.60

Phone:	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 1716	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		121.52	183.93	90.02	0.00
					41.51
		Wages	Add Ons	Deduct	Net
		1,588.60	0.00	436.98	1,151.62
	Heritage: Two or more races	Gender: Male			
	[----- Wages -----]	[----- Benefits -----]			

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		24.00		902.40		671.76		

Chk: 1717	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		196.47	440.36	164.86	0.00
					161.76
		Wages	Add Ons	Deduct	Net
		2,406.40	161.76	963.45	1,604.71
	Heritage: Hispanic/Latino (any race)	Gender: Male			
	[----- Wages -----]	[----- Benefits -----]			

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
10/13/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
	This Job:		16.00		601.60	53.92	494.44		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: BBP GMP2 Landscape
 Pier 2 - Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 1729			Chk Date: 10/15/2010			From: 10/07/2010			To: 10/13/2010			Fed Allow: 1	State Allow: 1
						Med/FICA			FedWh			State	SDI
						289.18			925.06			258.43	0.00
							Wages				Add Ons	Deduct	Net
							3,639.36				140.80	1,613.47	2,166.69
						Heritage: Two or more races				Gender: Male			
								Wages				Benefits	
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
10/12/2010	Local 15 Oper	Reg	8.00	53.5200	428.16				35.20			191.20	
10/13/2010	Local 15 Oper	Reg	8.00	53.5200	428.16				35.20			191.20	
	This Job:		16.00		856.32				70.40			382.40	
Chk: 1702						Chk Date: 10/15/2010			From: 10/07/2010			To: 10/13/2010	
								Med/FICA			FedWh		State Allow: 0
								152.45			306.21		SDI
											119.96	0.00	Other
								Wages				Add Ons	Deduct
								1,992.80				0.00	Net
						Heritage: Two or more races				Gender: Male			
											Benefits		
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40						111.96		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80						223.92		
	This Job:		12.00		451.20						335.88		
Chk: 1715						Chk Date: 10/15/2010			From: 10/07/2010			To: 10/13/2010	
Ssn: 108-90-4259								Med/FICA			FedWh		State Allow: 1
Milian Reyes								92.05			192.27		SDI
140 Coconut St											64.28	0.00	Other
Brentwood NY 11717								Wages				Add Ons	Deduct
Phone:								1,203.20				0.00	Net
						Heritage: Two or more races				Gender: Male			
											Benefits		
Date	Trade	Type	Hours	Rate	Base				Vacation	Pension	Health		Other
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40						111.96		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80						223.92		
	This Job:		12.00		451.20						335.88		

Certified Payroll Report

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 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk:	1790	Chk Date:	10/22/2010	From:	10/14/2010	To:	10/20/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				92.05		192.27		64.28	0.00		43.00
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				1,203.20			0.00		391.60		811.60
Phone:		Heritage:	Two or more races				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		32.00		1,203.20		895.68				
Chk:	1791	Chk Date:	10/22/2010	From:	10/14/2010	To:	10/20/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				125.37		196.48		93.46	0.00		134.80
				Wages			Add Ons		Deduct		Net
				1,504.00			134.80		550.11		1,088.69
		Heritage:	Hispanic/Latino (any race)				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/14/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
10/18/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
10/19/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
	This Job:		24.00		902.40	80.88	741.66				
Chk:	1792	Chk Date:	10/22/2010	From:	10/14/2010	To:	10/20/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				92.05		119.95		63.62	0.00		32.00
				Wages			Add Ons		Deduct		Net
				1,203.20			0.00		307.62		895.58
		Heritage:	Two or more races				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
10/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		32.00		1,203.20		895.68				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 1820	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 143.82	FedWh 275.75	State 111.34	SDI 0.00
					Other 44.00
		Wages 1,880.00	Add Ons 0.00	Deduct 574.91	Net 1,305.09
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
10/23/2010	Local 731 Lab	Ovt	12.00	56.4000	676.80
	This Job:		12.00		676.80
					335.88
					335.88
Chk: 1821	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 158.21	FedWh 447.03	State 126.49	SDI 0.00
					Other 50.60
		Wages 2,068.00	Add Ons 0.00	Deduct 782.33	Net 1,285.67
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
10/23/2010	Local 731 Lab	Ovt	10.00	56.4000	564.00
	This Job:		10.00		564.00
					279.90
					279.90
Chk: 1822	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA 205.66	FedWh 601.08	State 175.43	SDI 0.00
Milian Reyes					Other 66.00
140 Coconut St		Wages 2,688.40	Add Ons 0.00	Deduct 1,048.17	Net 1,640.23
Brentwood NY 11717					
Phone:	Heritage: Two or more races	Gender: Male			
	[----- Wages -----]	[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base
10/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/23/2010	Local 731 Lab	Ovt	16.00	56.4000	902.40
10/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/26/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00
	This Job:		45.00		2,086.80
					139.95
					1,259.55

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Washington Square Park
 Manhattan
 New York NY

Chk: 1816	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 173.12	FedWh 481.97	State 140.80	SDI 0.00
		Wages 2,068.00		Add Ons 195.00	Deduct 990.89
					Net 1,272.11
Heritage: Hispanic/Latino (any race)					
[----- Wages -----] [----- Benefits -----]					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/25/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/26/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/27/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
	This Job:		24.00		902.40	93.60	547.20		

Chk: 1819	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 115.06	FedWh 270.10	State 84.88	SDI 0.00
		Wages 1,504.00		Add Ons 0.00	Deduct 510.64
					Net 993.36
Heritage: Hispanic/Latino (any race)					
[----- Wages -----] [----- Benefits -----]					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		8.00		300.80		223.92		

Chk: 1822	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259			Med/FICA 205.66	FedWh 601.08	State 175.43		
Milian Reyes					SDI 0.00		
140 Coconut St			Wages 2,688.40		Deduct 0.00		
Brentwood NY 11717					Net 1,048.17		
Phone:			Heritage: Two or more races	Gender: Male			
[----- Wages -----] [----- Benefits -----]							

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		8.00		300.80		223.92		

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 1822	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		205.66	601.08	175.43	0.00
140 Coconut St		Wages		Add Ons	Deduct
Brentwood NY 11717		2,688.40		0.00	1,048.17
Phone:	Heritage: Two or more races			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
10/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		8.00		300.80
					223.92
					223.92
Chk: 1823	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		166.83	338.02	133.33	0.00
		Wages		Add Ons	Deduct
		2,180.80		0.00	690.18
	Heritage: Two or more races			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
10/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
10/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		40.00		1,504.00
					1,119.60
Chk: 1824	Chk Date: 10/29/2010	From: 10/21/2010	To: 10/27/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		171.09	353.06	137.86	0.00
		Wages		Add Ons	Deduct
		2,068.00		168.50	830.51
	Heritage: Hispanic/Latino (any race)			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
10/25/2010	Local 282 - Dr	Reg	4.00	37.6000	150.40
10/27/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
	This Job:		12.00		451.20
					370.83

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Washington Square Park
 Manhattan
 New York NY

Chk: 1871	Chk Date: 11/05/2010	From: 10/28/2010	To: 11/03/2010	Fed Allow: 1	State Allow: 1				
			Med/FICA	FedWh	State	SDI	Other		
			163.89	448.20	130.98	0.00	187.20		
			Wages		Add Ons	Deduct	Net		
			1,955.20		187.20	930.27	1,212.13		
Heritage: Hispanic/Latino (any race)					Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/29/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/01/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/02/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/03/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
This Job:			40.00		1,504.00	156.00	912.00		
Chk: 1872	Chk Date: 11/05/2010	From: 10/28/2010	To: 11/03/2010	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA		FedWh	State	SDI	Other		
Milian Reyes		115.06		270.10	84.88	0.00	40.00		
140 Coconut St		Wages			Add Ons	Deduct	Net		
Brentwood NY 11717		1,504.00			0.00	510.04	993.96		
Phone:	Heritage: Two or more races				Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		
Chk: 1873	Chk Date: 11/05/2010	From: 10/28/2010	To: 11/03/2010	Fed Allow: 0	State Allow: 0				
		Med/FICA		FedWh	State	SDI	Other		
		149.57		415.44	117.82	0.00	48.60		
		Wages			Add Ons	Deduct	Net		
		1,955.20			0.00	731.43	1,223.77		
Heritage: Hispanic/Latino (any race)					Gender: Male				
			[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Certified Payroll Report

340

 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: World Trade Center
 1 World Trade Center
 New York NY 10006

Chk: 1908	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 3	State Allow: 3
Med/FICA 53.97			FedWh 41.99	State 22.72	SDI 0.00
Wages 705.46			Add Ons 0.00	Deduct 212.49	Net 492.97
Heritage: White (not Hispanic/Latino)			Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/08/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/09/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
This Job:			14.00		705.46		77.70	439.74	

Chk: 1909	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 3	State Allow: 3
Med/FICA 80.95			FedWh 77.14	State 51.05	SDI 0.00
Wages 1,058.19			Add Ons 0.00	Deduct 274.34	Net 783.85
Heritage: White (not Hispanic/Latino)			Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/08/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/09/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/10/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
This Job:			21.00		1,058.19		116.55	659.61	

Chk: 1960	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 0	State Allow: 0
Med/FICA 172.13			FedWh 497.99	State 141.31	SDI 0.00
Wages 2,250.00			Add Ons 0.00	Deduct 811.43	Net 1,438.57
Heritage: White (not Hispanic/Latino)			Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/09/2010	Local 1	Reg	8.00	25.0000	200.00		7.68	2.64	
11/10/2010	Local 1	Reg	8.00	25.0000	200.00		7.68	2.64	
This Job:			16.00		400.00		15.36	5.28	

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Washington Square Park
 Manhattan
 New York NY

Chk: 1955	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		101.60	223.47	72.83	0.00
		Wages	Add Ons	Deduct	Other
		1,203.20	124.80	522.70	124.80
		Heritage: Hispanic/Latino (any race)	Gender: Male	Net 805.30	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/08/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/09/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/10/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
This Job:			32.00		1,203.20	124.80	729.60		

Chk: 1957	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259	Med/FICA		FedWh	State	SDI
Milian Reyes	92.05		192.27	64.28	0.00
140 Coconut St	Wages		Add Ons	Deduct	Other
Brentwood NY 11717	1,203.20		0.00	380.60	32.00
Phone:	Heritage: Two or more races	Gender: Male		Net 822.60	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1959	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		126.56	330.57	96.50	0.00
		Wages	Add Ons	Deduct	Other
		1,654.40	0.00	594.23	40.60
		Heritage: Hispanic/Latino (any race)	Gender: Male	Net 1,060.17	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll ReportStart Date:
End Date:
Payroll#:**Company:** Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725**Project:** Highline Sec. 2
Manhattan
New York NY 11101

Chk:	1976	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				163.89		448.20		130.98	0.00		187.20
				Wages			Add Ons		Deduct		Net
				1,955.20			187.20		930.27		1,212.13
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/13/2010	Local 1298 La	Ovt	8.00	56.4000	451.20	31.20	106.16				
	This Job:		8.00		451.20	31.20	106.16				
Chk:	1977	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	1	State Allow:	1
Ssn: 108-90-4259				Med/FICA		FedWh		State	SDI		Other
Milian Reyes				149.57		395.79		116.35	0.00		48.00
140 Coconut St				Wages			Add Ons		Deduct		Net
Brentwood NY 11717				1,955.20			0.00		709.71		1,245.49
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/13/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92				
	This Job:		8.00		451.20		223.92				
Chk:	1978	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				166.83		478.61		135.68	0.00		52.60
				Wages			Add Ons		Deduct		Net
				2,180.80			0.00		833.72		1,347.08
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/13/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92				
11/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/15/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98				
11/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/16/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99				
11/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/17/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99				
	This Job:		36.00		1,579.20		1,007.64				

Certified Payroll Report

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 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Washington Square Park
 Manhattan
 New York NY

Chk:	1977	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI		Other
Milian Reyes				149.57		395.79		116.35	0.00		48.00
140 Coconut St					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					1,955.20		0.00		709.71		1,245.49
Phone:				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/11/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		40.00		1,504.00			1,119.60			
Chk:	1978	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				166.83		478.61		135.68	0.00		52.60
					Wages		Add Ons		Deduct		Net
					2,180.80		0.00		833.72		1,347.08
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/11/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		16.00		601.60			447.84			
Chk:	1980	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				177.23		374.74		144.40	0.00		176.00
					Wages		Add Ons		Deduct		Net
					2,140.80		176.00		872.37		1,444.43
				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/11/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22		191.20		
11/12/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22		191.20		
11/15/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22		191.20		
11/16/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22		191.20		
11/17/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22		191.20		
	This Job:		40.00		2,140.80		310.80		1,236.10		956.00

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausith Blvd
 Commack NY 11725

Project: Penn Park
 Univ. of Penn.- Penn Park
 3000 Walnut St.
 Philadelphia PA 19104-3455

Chk:	2043	Chk Date:	11/24/2010	From:	11/18/2010	To:	11/24/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI	Other	
Milian Reyes				115.06		270.10		84.88	0.00		40.00
140 Coconut St				Wages			Add Ons	Deduct			Net
Brentwood NY 11717				1,504.00			0.00	510.04			993.96
Phone:		Heritage:	Two or more races				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40		671.76				
Chk:	2045	Chk Date:	11/24/2010	From:	11/18/2010	To:	11/24/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				158.21		447.03		126.49	0.00		50.60
				Wages			Add Ons	Deduct			Net
				2,068.00			0.00	782.33			1,285.67
		Heritage:	Hispanic/Latino (any race)				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40		671.76				
Chk:	2076	Chk Date:	11/24/2010	From:	11/18/2010	To:	11/24/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				73.06		93.24		29.32	0.00		0.60
				Wages			Add Ons	Deduct			Net
				954.96			0.00	196.22			758.74
		Heritage:	White (not Hispanic/Latino)				Gender:	Male			
				[----- Wages -----]					Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/22/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80			
11/23/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80			
11/24/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80			
	This Job:		24.00		954.96		127.20	404.40			

Certified Payroll Report
 Start Date:
 End Date:
 Payroll#:

Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: Penn Park
 Univ. of Penn.- Penn Park
 3000 Walnut St.
 Philadelphia PA 19104-3455

Chk:	2134	Chk Date:	12/03/2010	From:	11/25/2010	To:	12/01/2010	Fed Allow:	2	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				160.81		215.42		104.78	0.00	800.91	
				Wages			Add Ons	Deduct		Net	
				2,102.08			0.00	1,281.92		820.16	
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/29/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20			
11/30/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20			
	This Job:		16.00		1,051.04	98.56		378.40			
Chk:	2139	Chk Date:	12/03/2010	From:	11/25/2010	To:	12/01/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI	Other	
				43.79		64.20		17.57	0.00	0.60	
				Wages			Add Ons	Deduct		Net	
				572.40			0.00	126.16		446.24	
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/29/2010	Laborer-Local 57	Reg	8.00	23.8500	190.80		165.04				
11/30/2010	Laborer-Local 57	Reg	8.00	23.8500	190.80		165.04				
	This Job:		16.00		381.60		330.08				
Chk:	2103	Chk Date:	12/03/2010	From:	11/25/2010	To:	12/01/2010	Fed Allow:	1	State Allow:	1
Ssn:	108-90-4259			Med/FICA		FedWh		State	SDI	Other	
Milian Reyes				92.05		192.27		64.28	0.00	32.00	
140 Coconut St				Wages			Add Ons	Deduct		Net	
Brentwood NY 11717				1,203.20			0.00	380.60		822.60	
Phone:				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
12/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		24.00		902.40		671.76				

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Company: Kelco Construction, Inc.
 40 Ausitn Blvd
 Commack NY 11725

Project: World Trade Center Trees
 One World Trade Center
 New York NY 10006

Chk: 2164	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		162.51	443.16	129.52	0.00
		Wages	Add Ons	Deduct	Net
		2,124.40	0.00	786.19	1,338.21

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
		This Job:	16.00		601.60		447.84	

Chk: 2165	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		145.26	280.83	112.78	0.00
		Wages	Add Ons	Deduct	Net
		1,898.80	0.00	585.87	1,312.93

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/07/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95	
12/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/08/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98	
		This Job:	23.00		996.40		643.77	

Chk: 2166	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259	Med/FICA		FedWh	State	SDI
Milian Reyes	145.26		380.00	112.04	0.00
140 Coconut St	Wages		Add Ons	Deduct	Net
Brentwood NY 11717	1,898.80		0.00	684.30	1,214.50

Phone:

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/07/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95	
12/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92	
12/08/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98	
		This Job:	31.00		1,297.20		867.69	

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Company: Kelco Construction, Inc.
 40 Ausin Blvd
 Commack NY 11725

Project: Penn Park
 Univ. of Penn.- Penn Park
 3000 Walnut St.
 Philadelphia PA 19104-3455

12/08/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
	This Job:		27.00		1,071.60		755.73		
Chk: 2166	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milan Reyes		145.26	380.00	112.04	0.00		47.00		
140 Coconut St		Wages	Add Ons	Deduct	Net				
Brentwood NY 11717		1,898.80	0.00	684.30		1,214.50			
Phone:	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		
Chk: 2167	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 0	State Allow: 0				
		Med/FICA	FedWh	State	SDI				
		122.25	314.44	92.64	0.00		39.60		
		Wages	Add Ons	Deduct	Net				
		1,598.00	0.00	568.93		1,029.07			
	Heritage: Hispanic/Latino (any race)		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		
Chk: 2181	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		201.80	586.95	171.32	0.00		176.00		
		Wages	Add Ons	Deduct	Net				
		2,461.92	176.00	1,136.07		1,501.85			
	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]		[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/03/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/06/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/06/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04			191.20	
12/07/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/07/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04			191.20	
12/08/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/08/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04			191.20	
	This Job:		43.00		2,461.92	176.00		956.00	

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2206			Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 0	State Allow: 0		
				Med/FICA 158.21	FedWh 447.03	State 126.49	SDI 0.00	Other 49.60	
				Wages 2,068.00		Add Ons 0.00	Deduct 781.33	Net 1,286.67	
			Heritage: Hispanic/Latino (any race)			Gender: Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/14/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95		
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/15/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
	This Job:		14.00		545.20		391.86		
Chk: 2207			Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1		
Ssn: 108-90-4259				Med/FICA 231.55	FedWh 695.84	State 202.97	SDI 0.00	Other 67.00	
Milian Reyes				Wages 3,026.80		Add Ons 0.00	Deduct 1,197.36	Net 1,829.44	
140 Coconut St						Gender: Male	Benefits		
Brentwood NY 11717									
Phone:				Heritage: Two or more races					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/09/2010	Local 731 Lab	Ovt	7.00	56.4000	394.80		195.93		
12/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/10/2010	Local 731 Lab	Ovt	6.00	56.4000	338.40		167.94		
12/11/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
12/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/14/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95		
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/15/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
	This Job:		59.00		2,726.00		1,651.41		
Chk: 2208			Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1		
				Med/FICA 152.80	FedWh 288.51	State 118.84	SDI 0.00	Other 155.02	
				Wages 1,842.40		Add Ons 155.02	Deduct 715.17	Net 1,282.25	
				Heritage: Hispanic/Latino (any race)		Gender: Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/09/2010	Local 282 - Dr	Ovt	4.00	56.4000	225.60	13.48	123.61		
12/10/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/10/2010	Local 282 - Dr	Ovt	2.00	56.4000	112.80	6.74	61.81		

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Company: Kelco Construction, Inc.
 40 Ausith Blvd
 Commack NY 11725

Project: Highline Sec. 2
 Manhattan
 New York NY 11101

Chk: 2207	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		231.55	695.84	202.97	0.00
140 Coconut St		Wages		Add Ons	Deduct
Brentwood NY 11717		3,026.80		0.00	1,197.36
Phone:	Heritage: Two or more races			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
12/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		8.00		300.80
					223.92
					223.92
Chk: 2209	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		116.49	167.89	85.51	0.00
		Wages		Add Ons	Deduct
		1,522.80		0.00	404.89
	Heritage: Two or more races			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
12/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
12/09/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80
12/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
12/10/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40
12/11/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		35.00		1,522.80
					979.65
Chk: 2210	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		253.13	658.65	224.50	0.00
		Wages		Add Ons	Deduct
		3,308.80		0.00	1,208.88
	Heritage: Hispanic/Latino (any race)			Gender: Male	
		Wages		Benefits	
Date	Trade	Type	Hours	Rate	Base
12/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		8.00		300.80
					223.92
					223.92

Certified Payroll Report

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Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2265 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 160.35 435.27 127.22 0.00 50.51
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 2,096.20 0.00 773.35 1,322.85

Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]
 Date Trade Type Hours Rate Base Vacation Pension Health Other
 12/16/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 12/16/2010 Local 731 Lab Ovt 0.50 56.4000 28.20 14.00
 12/17/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 12/18/2010 Local 731 Lab Ovt 8.00 56.4000 451.20 223.92
 12/20/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 12/21/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 12/21/2010 Local 731 Lab Ovt 2.00 56.4000 112.80 55.98
 12/22/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 This Job: 50.50 2,096.20 1,413.50

Chk: 2267 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
 [----- Wages -----] [----- Benefits -----]
 Med/FICA FedWh State SDI Other
 125.37 196.48 93.46 0.00 134.80
 Wages Add Ons Deduct Net
 1,504.00 134.80 550.11 1,088.69

Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
 Date Trade Type Hours Rate Base Vacation Pension Health Other
 12/16/2010 Local 282 - Dr Reg 8.00 37.6000 300.80 26.96 247.22
 12/21/2010 Local 282 - Dr Reg 8.00 37.6000 300.80 26.96 247.22
 12/22/2010 Local 282 - Dr Reg 8.00 37.6000 300.80 26.96 247.22
 This Job: 24.00 902.40 80.88 741.66

Chk: 2268 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
 [----- Wages -----] [----- Benefits -----]
 Med/FICA FedWh State SDI Other
 115.97 166.87 85.05 0.00 34.00
 Wages Add Ons Deduct Net
 1,516.00 0.00 401.89 1,114.11

Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]
 Date Trade Type Hours Rate Base Vacation Pension Health Other
 12/21/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 12/21/2010 Local 731 Lab Ovt 2.00 56.4000 112.80 55.98
 12/22/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
 This Job: 18.00 714.40 503.82